

Supplier Payments, where a specific charge is £250 or greater.  
Period 1-Feb-16 to 29-Feb-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="#">statistics.data.gov.uk</a>	AAA CHEMICALS LIMITED	902634	02-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	306.24	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AA AUDIO	944179	19-FEB-2016	Central Services	Women and Broadband Project	101041	144025	Professional Services	440.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	946319	22-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,848.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	946319	22-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	946319	22-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	946320	22-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	946320	22-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ABBNEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	946318	22-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ABC TAXIS	947349	23-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,226.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	936505	15-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	456.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	936506	15-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	282.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	936507	15-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.21	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	936508	15-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	729.39	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACADEMICS	935338	12-FEB-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	795.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACADEMICS	921225	23-FEB-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	760.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACCESS CONTRACTING LIMITED	954285	26-FEB-2016	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110001	Building Maintenance - Structural - Unplanned	969.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	914127	01-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	938849	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,347.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	937105	16-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	915.84	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	925155	09-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	925100	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,828.15	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	925107	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,621.69	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	924950	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	262.48	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	947992	23-FEB-2016	Children's and Education Services	LIST - West Team	014121	101100	Staff Training & Development	275.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	914099	10-FEB-2016	Children's and Education Services	External Children's Centres - Central	009414	166000	Other Contributions	359,155.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	917219	29-FEB-2016	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION GROUP	924473	08-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,832.54	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION GROUP	935633	25-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,896.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION GROUP	935634	25-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,191.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION GROUP	934655	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	877.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION GROUP	934656	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	417.56	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION GROUP	934657	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	326.95	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION GROUP	934658	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	641.14	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION GROUP	934659	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	381.05	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION GROUP	934660	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	600.34	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION GROUP	955812	26-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	590.14	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION GROUP	955814	26-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	360.65	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION GROUP	955815	26-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	417.56	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTION GROUP	955813	26-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	360.65	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893022	03-FEB-2016	Cultural and Related Services	County sports and leisure	249080	145008	Mobile Phone Charges	0.05	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893022	03-FEB-2016	Cultural and Related Services	County Cultural Development	250050	145008	Mobile Phone Charges	23.51	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893022	03-FEB-2016	Cultural and Related Services	County Tourism Development	250070	145008	Mobile Phone Charges	39.17	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893022	03-FEB-2016	Cultural and Related Services	Hadrian Wall	250071	145008	Mobile Phone Charges	0.43	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893022	03-FEB-2016	Cultural and Related Services	County Tourist Information	250100	145008	Mobile Phone Charges	23.81	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893022	03-FEB-2016	Cultural and Related Services	Morpeth Chantry	250390	320003	Sales	349.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893022	03-FEB-2016	Cultural and Related Services	Morpeth Chantry	250390	320088	Rents and Leases - Income	2,391.66	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893022	03-FEB-2016	Cultural and Related Services	County Library Service	252020	145008	Mobile Phone Charges	49.06	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893022	03-FEB-2016	Cultural and Related Services	County Library Service	252020	320035	Libraries Charges	66.64	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893022	03-FEB-2016	Cultural and Related Services	Corbridge County Library	252160	320088	Rents and Leases - Income	875.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893022	03-FEB-2016	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	320088	Rents and Leases - Income	188.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893022	03-FEB-2016	Cultural and Related Services	Rothbury County Library	252250	320088	Rents and Leases - Income	1,250.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893022	03-FEB-2016	Cultural and Related Services	Wylam County Library	252310	320088	Rents and Leases - Income	643.75	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	Alnwick TIC	250270	140013	Materials for Resale	562.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	Amble TIC	250290	140013	Materials for Resale	210.00	Expense

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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	Craster TIC	250310	116001	Premises Security	32.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	Berwick TIC	250330	140013	Materials for Resale	189.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	Seahouses TIC	250350	116001	Premises Security	32.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	Seahouses TIC	250350	140013	Materials for Resale	472.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	Wooler TIC	250370	140013	Materials for Resale	210.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	Morpeth Chantry	250390	116001	Premises Security	74.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	Corbridge TIC	250490	116001	Premises Security	32.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	1,168.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	213.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	29.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	238.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	County Library Service	252020	140014	Books, Publications and Media	41.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	Amble County Library	252050	116001	Premises Security	74.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	Ashington County Library	252190	116001	Premises Security	32.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	Bedlington Station County Library	252230	116001	Premises Security	32.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	Hexham Library	252385	117003	Recharge Energy	6,090.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	893014	04-FEB-2016	Cultural and Related Services	Schools Library Service	252400	140014	Books, Publications and Media	14.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	925023	09-FEB-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	307.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	918019	04-FEB-2016	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	530.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	918219	04-FEB-2016	Public Health	ERS	035101	144034	Commissioned Services	6,038.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	918219	04-FEB-2016	Public Health	ERS	035101	144034	Commissioned Services	1,256.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	918219	04-FEB-2016	Public Health	ERS	035101	144034	Commissioned Services	4,250.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AC EDUCATION	939569	18-FEB-2016	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	4,255.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAM DOUGLAS AND SON	928037	10-FEB-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	924407	09-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,060.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	924991	17-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	924995	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,592.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	924997	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,190.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	925001	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,395.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	925003	17-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	925004	09-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	925006	09-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,082.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	925007	09-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	928513	11-FEB-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	914591	02-FEB-2016	Central Services	Electoral Registration	118001	143000	Printing & Stationery	667.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	914589	02-FEB-2016	Central Services	Electoral Registration	118001	144052	Postage & Carriage	723.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	926867	10-FEB-2016	Central Services	Electoral Registration	118001	143000	Printing & Stationery	574.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	944506	19-FEB-2016	Central Services	Electoral Registration	118001	143000	Printing & Stationery	560.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	915146	02-FEB-2016	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	282.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	915148	02-FEB-2016	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	257.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED LEGAL SOLUTIONS LIMITED	913730	22-FEB-2016	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED LEGAL SOLUTIONS LIMITED	913730	22-FEB-2016	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED RADIATORS LTD	915182	25-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	475.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	917609	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	917603	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	833.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	917644	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	917635	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,451.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	917631	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,411.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	917623	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	917613	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,198.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	917617	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,014.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	917600	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,516.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	917619	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,672.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	917626	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	917596	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,201.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	917593	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	613.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	917586	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	917580	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	595.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	890152	09-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	807.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	913911	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,866.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	922639	05-FEB-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	17,255.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	951452	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,593.02	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	944535	19-FEB-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,175.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	956707	29-FEB-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	14,496.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AFTER DARK CLEANING UK LTD	953846	26-FEB-2016	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	391.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	934754	12-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	393.75	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	934754	12-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	56.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	934753	12-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	721.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	934753	12-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	56.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	934753	12-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	196.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	924549	08-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	924550	08-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,531.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	936482	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	926.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	948776	24-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	159.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	948776	24-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	109.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	948776	24-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	68.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	948777	24-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	159.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	948777	24-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	231.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	948777	24-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	87.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	954686	26-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	328.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	948779	24-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,625.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	954687	26-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	328.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	954684	26-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	359.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	915731	02-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,300.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	915731	02-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	25.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	915731	02-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	212.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	915731	02-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,569.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	915731	02-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	18,615.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	915731	02-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,110.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	915731	02-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	7,007.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	915731	02-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	915731	02-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,981.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	915731	02-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	131.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	915731	02-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	259.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	915731	02-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	18,789.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	915729	02-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	305.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	915729	02-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	9,149.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	915729	02-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,405.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	915729	02-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,438.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	915730	02-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	279.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	915730	02-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	422.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	925976	09-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	305.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	925976	09-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	9,084.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	925976	09-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,424.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	925976	09-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,481.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	925977	09-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	279.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	925977	09-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	435.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	928124	10-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,237.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	928124	10-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	25.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	928124	10-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	218.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	928124	10-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,466.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	928124	10-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	19,336.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	928124	10-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,057.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	928124	10-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,976.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	928124	10-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	928124	10-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,053.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	928124	10-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	131.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	928124	10-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	234.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	928124	10-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	12,849.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	937122	16-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	611.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	937122	16-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	8,943.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	937122	16-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,401.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	937122	16-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,892.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	937123	16-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	279.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	937123	16-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	422.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	939247	17-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,131.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	939247	17-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	25.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	939247	17-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	218.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	939247	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,669.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	939247	17-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	19,478.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	939247	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,941.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	939247	17-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	6,226.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	939247	17-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	939247	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,872.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	939247	17-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	131.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	939247	17-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	234.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	939247	17-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	12,621.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	955235	26-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,162.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	955235	26-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	25.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	955235	26-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	218.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	955235	26-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,667.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	955235	26-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	19,863.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	955235	26-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,222.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	955235	26-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	5,726.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	955235	26-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	955235	26-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,337.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	955235	26-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	131.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	955235	26-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	234.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	955235	26-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	12,615.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	948774	24-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	305.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	948774	24-FEB-2016	Adult Social Care	Older Pdi North - PNLTa	306405	167008	Homecare	9,266.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	948774	24-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,099.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	948774	24-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,905.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	955234	26-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	279.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	955234	26-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	435.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	954719	26-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	143.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	954719	26-FEB-2016	Adult Social Care	Older Pdi North - PNLTa	306405	167009	Day Care	492.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	954719	26-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	143.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	954721	26-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	492.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	954721	26-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	82.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	954721	26-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	164.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	954721	26-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	184.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	954721	26-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,619.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AHS LIMITED	914693	22-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	119000	Grounds Maintenance	1,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIKEN FLOORING CONTRACTS	892180	10-FEB-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	991.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	915139	02-FEB-2016	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	915140	02-FEB-2016	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	915141	02-FEB-2016	Central Services	Insurance - Floods December 15	129054	110003	Repair and Maintenance	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	905189	01-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	917213	03-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	5,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	935587	12-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	917217	03-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	5,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	954458	26-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	790.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	939857	18-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	948562	24-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	948557	24-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	4,260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AINSWORTH SPARK ASSOCIATES	917556	24-FEB-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,525.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AINSWORTH SPARK ASSOCIATES	917562	24-FEB-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,999.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	893601	09-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,356.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	951800	25-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,632.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	943228	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,132.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	943224	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,143.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	943225	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,132.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	943226	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,132.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	943227	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,132.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	915756	02-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,244.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	915757	02-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,751.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	946342	22-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	331.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	951801	25-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,883.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	946313	22-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,273.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	946343	22-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,059.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	946336	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,684.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	946336	22-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	5,074.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	946336	22-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,684.72	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="#">statistics.data.gov.uk</a>	AKARI CARE	946333	22-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,046.74	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946334	22-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,285.06	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946335	22-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	928134	10-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	916.68	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943104	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943104	18-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,666.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943104	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,708.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943104	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,562.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943106	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,456.71	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	921713	04-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,655.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943112	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,562.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943112	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946327	22-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,414.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946327	22-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,071.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946328	22-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,879.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946328	22-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946328	22-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,583.26	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946329	22-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,191.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946329	22-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946325	22-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,595.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946325	22-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,071.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946326	22-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,078.26	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	951848	25-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,298.91	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943162	18-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943162	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,125.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943162	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943160	18-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943160	18-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,666.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943160	18-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943160	18-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943160	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,687.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943160	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943161	18-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,666.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943161	18-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943161	18-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943161	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,125.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943161	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	917763	03-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	383.34	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946332	22-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	13,776.21	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946332	22-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,369.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946332	22-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,265.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946332	22-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,728.56	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943105	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,062.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943105	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,708.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943107	18-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,666.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943107	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,395.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943107	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943108	18-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,520.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943108	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,228.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943109	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	654.77	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943110	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,324.29	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943111	18-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943111	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,416.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943111	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943156	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943156	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,363.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943157	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,500.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943157	18-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943157	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,562.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943157	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946331	22-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946331	22-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946331	22-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,704.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946331	22-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,449.84	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	946331	22-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	936329	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,910.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AKARI CARE	943158	18-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,833.36	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	943158	18-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	943158	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,666.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	943158	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,562.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	943158	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	936278	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,298.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	936279	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,817.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	936280	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	936281	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	936282	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	943159	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	925543	09-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140003	Tools	430.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	915223	02-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	273.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	915224	02-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	3,658.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	915226	02-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,094.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	915229	02-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	266.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	939207	17-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	308.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	939209	17-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	1,725.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	939212	17-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	361.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	952381	25-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	118005	General Consumables	262.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN GARDENER	913548	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	969.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN SANKEY (BRICKLAYER)	890139	08-FEB-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	6,349.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALARM	926215	09-FEB-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500095	Risk Management	805.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	912507	22-FEB-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	912511	22-FEB-2016	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBA/SB POOLS LTD	954259	26-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBA/SB POOLS LTD	954260	26-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBA/SB POOLS LTD	954261	26-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	943164	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,636.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALDERSON LAW LLP	951343	24-FEB-2016	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	2,383.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	917727	03-FEB-2016	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	5,492.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	910363	10-FEB-2016	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	2,374.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	910364	10-FEB-2016	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	2,874.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	910365	16-FEB-2016	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	3,231.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	915233	25-FEB-2016	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	2,516.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	936068	29-FEB-2016	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	7,773.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALJOSI LTD	934503	12-FEB-2016	Children's and Education Services	Support For Schools Causing Concern	010181	144025	Professional Services	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALJOSI LTD	939612	17-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALJOSI LTD	939612	17-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	100.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALJOSI LTD	939614	17-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALJOSI LTD	939614	17-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	55.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	925043	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,493.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	924885	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,573.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	943137	18-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,972.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLISON HODGSON	927619	11-FEB-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	925553	09-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,574.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	917708	03-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,757.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	914597	02-FEB-2016	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	3,130.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	944021	19-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,746.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	939223	17-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,999.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	944022	19-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,592.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHA RECOVERY	939084	17-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHA RECOVERY	936008	15-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE DEVELOPMENT TRUST	935828	15-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,440.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	922129	08-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,768.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	922123	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	524.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	922137	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,113.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	922125	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,962.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	924120	08-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,513.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS ASBESTOS MANAGEMENT SERVICES LTD	924107	08-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	788.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS ASBESTOS MANAGEMENT SERVICES LTD	924108	08-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	433.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS ASBESTOS MANAGEMENT SERVICES LTD	925627	09-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS ASBESTOS MANAGEMENT SERVICES LTD	925632	09-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS ASBESTOS MANAGEMENT SERVICES LTD	924333	08-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	886.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS ASBESTOS MANAGEMENT SERVICES LTD	925645	09-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS ASBESTOS MANAGEMENT SERVICES LTD	929480	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	591.00	Asset



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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS ASBESTOS MANAGEMENT SERVICES LTD	929477	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	492.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS ASBESTOS MANAGEMENT SERVICES LTD	929481	11-FEB-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	934689	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	268.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	934688	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AM-2-PM	953727	25-FEB-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>	ANCHOR TRUST	946337	22-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,047.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST	946337	22-FEB-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>	ANDREW BRYSON PHOTOGRAPHY	928770	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	951909	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,900.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	946883	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	4,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	946881	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	946880	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	946888	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	946886	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	7,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	946896	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	946894	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	946891	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	4,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	951908	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	946902	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	946900	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	7,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	946899	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	4,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	951911	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	951893	25-FEB-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	946904	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	7,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	946903	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	4,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW J FENNY SOLICITORS	913689	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,251.21	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	932845	11-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	21,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	934563	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	935640	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	935636	12-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	2,376.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	955853	26-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	13,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	936509	15-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	623.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	924554	08-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,692.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	924555	08-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,496.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	939251	17-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,808.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	924556	08-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	498.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	924557	08-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,957.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGEL SOLUTIONS LIMITED	934897	24-FEB-2016	Children's and Education Services	Tyne Valley Core Costs	009452	145003	Computer software	2,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGEL SOLUTIONS LIMITED	933689	24-FEB-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	144002	Educational Learning Resources ( Not ICT equipment)	2,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANN WHITE	914555	02-FEB-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	570.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANN WHITE	906512	02-FEB-2016	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	375.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANN WHITE	914326	02-FEB-2016	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	676.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANN WHITE	956640	29-FEB-2016	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	375.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	944102	22-FEB-2016	Central Services	Central Print	127800	143000	Printing & Stationery	-324.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	885741	08-FEB-2016	Children's and Education Services	Administration - Ashington DO	016501	143000	Printing & Stationery	261.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	901655	16-FEB-2016	Central Services	Central Print	127800	143000	Printing & Stationery	370.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	903492	17-FEB-2016	Central Services	Central Print	127800	143000	Printing & Stationery	1,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	933155	22-FEB-2016	Central Services	Central Print	127800	143000	Printing & Stationery	324.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTZ CABS	914355	04-FEB-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>	AON HEWITT LIMITED	954002	26-FEB-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	27,840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLETREE TREATMENT CENTRE LTD	913795	01-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	53,766.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLE RETAIL UK LIMITED	896121	08-FEB-2016	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUACHECK ENGINEERING LTD	905196	15-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	932.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUARIUS BATHROOMS	948585	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,050.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENT PROJECT LIMITED	922575	05-FEB-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,889.55	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENT PROJECT LIMITED	922574	05-FEB-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,956.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENT PROJECT LIMITED	917958	04-FEB-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,956.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENT PROJECT LIMITED	943810	19-FEB-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	3,956.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	922554	05-FEB-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	922557	05-FEB-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	316.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	922561	05-FEB-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	327.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	922552	05-FEB-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113000	Rents and Leases	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	926652	10-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	333.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	922550	05-FEB-2016	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,036.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	922550	05-FEB-2016	Adult Social Care	Blyth	306604	117001	Buildings service charges	77.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	917931	03-FEB-2016	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,737.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	956147	29-FEB-2016	Planning Services	Berwick Incubator Development Project	230350	166000	Other Contributions	11,760.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCLIGHT MARKETING AND MEDIA LTD	918477	04-FEB-2016	Central Services	Women and Broadband Project	101041	144025	Professional Services	6,865.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCLIGHT MARKETING AND MEDIA LTD	918473	04-FEB-2016	Central Services	Women and Broadband Project	101041	144025	Professional Services	8,260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	885210	16-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	-625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	885213	16-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	-375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	910267	16-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	326.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	901461	16-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	421.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	907833	23-FEB-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	266.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	946321	22-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	946321	22-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,104.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	946321	22-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,806.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	946321	22-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	899.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	951844	25-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	911.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	914129	01-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,762.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AREA NORTH TRAINING AND SAFETY LIMITED	882774	04-FEB-2016	Housing Maintenance	Housing Maintenance	550130	101100	Staff Training & Development	5,610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AREA NORTH TRAINING AND SAFETY LIMITED	882776	04-FEB-2016	Housing Maintenance	Housing Maintenance	550130	101100	Staff Training & Development	510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AREA NORTH TRAINING AND SAFETY LIMITED	925955	23-FEB-2016	Housing Maintenance	Housing Maintenance	550130	101100	Staff Training & Development	3,060.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AREA TRAINING AND ACTIVITY CENTRE	940617	19-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	882143	04-FEB-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	303.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	892872	11-FEB-2016	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	339.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	914443	25-FEB-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO HUNTLEIGH	938417	23-FEB-2016	Adult Social Care	Tynedale House Residential OP	300252	140004	Equipment Maintenance	504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO HUNTLEIGH	913595	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	392.16	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	876255	01-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	389.62	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	896081	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.45	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	896119	11-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	375.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	896120	11-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	402.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	921464	22-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	486.43	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	921137	04-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	296.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	905258	08-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	281.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	924827	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-470.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	914095	05-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,020.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	914068	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	914077	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,065.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	914104	01-FEB-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,273.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	914086	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,352.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	914093	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	914101	05-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	914064	05-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	624.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	913629	01-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	913820	01-FEB-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	356.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	952304	25-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,384.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	952304	25-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	542.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	952303	25-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	7,920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	935490	12-FEB-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	4,010.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	952302	25-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	413.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	952301	25-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	620.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	952301	25-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	915807	02-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	86,512.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	915816	04-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	255,533.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	921212	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	915752	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	449.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	913536	17-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,808.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	926240	09-FEB-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	2,120.00	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="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	922420	05-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,257.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	922424	05-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,900.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	922426	05-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,500.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	922428	05-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,320.85	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	922430	29-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,320.85	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	922431	05-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	894.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	922433	05-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	550.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	922435	05-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,025.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	922438	05-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,687.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	922440	10-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,340.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	922441	05-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	793.55	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	922443	05-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,186.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	933177	11-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	413.34	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	953783	29-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	255,533.85	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	948638	24-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.02	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	948641	24-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	293.33	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	948417	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,184.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	948423	29-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,319.85	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	948428	29-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,520.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	948433	29-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,500.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	948459	29-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,056.68	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	948467	29-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	596.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	948496	29-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	440.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	948511	29-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,045.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	948520	29-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	1,687.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	948526	29-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,664.01	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	948530	29-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,428.39	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	948533	29-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,645.30	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	952305	25-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-7,920.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	954352	29-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-1,320.85	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ARVAL UK LTD	939193	17-FEB-2016	Highways and Transport Services	Lease Cars	205300	130002	Vehicle Licensing	684.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASDA STORES LIMITED	947860	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	855.78	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASD METAL SERVICES	926666	10-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	270.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASD METAL SERVICES	926668	10-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	412.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASD METAL SERVICES	926659	10-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	310.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASD METAL SERVICES	903776	10-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	294.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON JW RUGBY FOOTBALL CLUB	925612	09-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	8,256.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON JW RUGBY FOOTBALL CLUB	927940	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,000.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON JW RUGBY FOOTBALL CLUB	956492	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,000.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON MINORS LTD	925044	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,872.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON MINORS LTD	924887	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,918.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	923503	08-FEB-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,838.30	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	923503	08-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,838.30	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON TAXIS	928441	12-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,090.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON TAXIS	928444	10-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON TAXIS	924420	09-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,390.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON TAXIS	928455	10-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	892.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON TAXIS	928457	10-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON TAXIS	928475	10-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON TAXIS	928482	10-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON TAXIS	928488	10-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	256.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON TAXIS	928493	10-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON TAXIS	928496	10-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	722.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON TAXIS	928521	10-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON TAXIS	928529	10-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHINGTON TOWN COUNCIL	935857	24-FEB-2016	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	14,587.34	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASHWOODS LIGHTFOOT LIMITED	926539	29-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,819.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASI TRAVEL	912525	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASL HOLDINGS LIMITED	922525	05-FEB-2016	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	639.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASL HOLDINGS LIMITED	922524	05-FEB-2016	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	597.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASL HOLDINGS LIMITED	922527	05-FEB-2016	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	902.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASL HOLDINGS LIMITED	922448	05-FEB-2016	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASL HOLDINGS LIMITED	922528	05-FEB-2016	Central Services	CPS IFM Energy Management	128024	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	946458	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,420.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	946459	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,420.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	946460	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,420.60	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="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937131	16-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,847.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937132	16-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,847.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937133	16-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,847.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937134	16-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,847.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937135	16-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,847.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937136	16-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,847.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937137	16-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,629.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937138	16-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,629.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937139	16-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,629.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937140	16-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,629.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937141	16-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,629.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937142	16-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,629.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937143	16-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,452.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937144	16-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,452.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937145	16-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,945.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937146	16-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,902.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937147	16-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	2,902.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937148	16-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,902.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937149	16-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	2,902.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937150	16-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,902.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937151	16-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	2,902.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	937152	16-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,452.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	945095	22-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	822.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	946461	22-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	962.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASSIST TRAUMA CARE	915680	02-FEB-2016	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	485.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASTLEY PRIVATE HIRE	918224	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ASTLEY PRIVATE HIRE	918227	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AS SOLUTIONS	943511	24-FEB-2016	Fire and Rescue Services	Fire Control Project	030110	144025	Professional Services	2,000.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ATKINS LTD	897229	15-FEB-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	9,662.54	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ATKINS LTD	915267	24-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	3,500.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ATLAS COMPUTERS LTD	883579	08-FEB-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	375.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ATLAS HUNTERCOMBE	939067	17-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,444.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	925519	29-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5,340.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	925520	29-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,692.77	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	925521	29-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,558.23	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	925522	29-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,189.02	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	925523	29-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,683.79	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	944143	19-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	625.92	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	943114	18-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	943115	18-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	943116	18-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	943117	18-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	943097	18-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	943098	18-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	943098	18-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	943098	18-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	943099	18-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	943100	18-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	943101	18-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	943101	18-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	943101	18-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	943102	18-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,603.92	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	943102	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	651.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	943103	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	917202	03-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	11,874.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	917202	03-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,874.39	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	917782	03-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,698.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	937126	16-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,292.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	937126	16-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,292.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	937127	16-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	937128	16-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	9,506.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AUTISM NORTH	951829	25-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AUTISM NORTH	951829	25-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	29,188.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AUTISM NORTH	951829	25-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AUTISM NORTH	951837	25-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	AUTISM NORTH	951834	25-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	951834	25-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,503.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	951834	25-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	951834	25-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	951840	25-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,503.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	951840	25-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	951840	25-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	951838	25-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	951838	25-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	951838	25-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	951839	25-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,130.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	951839	25-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	951839	25-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	951841	25-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTOGLASS	917726	18-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,249.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTO WINDSCREENS LIMITED	954433	26-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	277.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY CARE	923171	05-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,706.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	936275	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,830.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	936276	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,816.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	914927	02-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	488.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	914929	02-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	498.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	914931	02-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	953436	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	914935	02-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	921491	04-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	944487	19-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	498.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	944492	19-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	508.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	944494	19-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	488.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	944496	19-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	498.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AV WORKS LTD	926420	09-FEB-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	1,906.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AV WORKS LTD	922680	05-FEB-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	3,093.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZTEC CHEMICALS LTD	903027	15-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	118005	General Consumables	307.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924534	08-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,845.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	923322	08-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	462.60	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924528	08-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,589.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924529	08-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,991.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924530	08-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	7,203.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924531	08-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,669.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924535	08-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	805.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924537	08-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,675.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924538	08-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,675.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924539	08-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,642.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924540	08-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,120.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924541	08-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,361.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924542	08-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,816.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924543	08-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,845.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924544	08-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,996.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924544	08-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	746.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924545	08-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,743.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924532	08-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,029.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	939245	17-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	514.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	939246	17-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,130.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	953883	26-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	269.85	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	923326	08-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	411.20	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924533	08-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,701.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924533	08-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	25,995.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924533	08-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,184.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924533	08-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,888.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	924533	08-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,441.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	954674	26-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,701.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	954674	26-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	25,995.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	954674	26-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,968.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	954674	26-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,888.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	954674	26-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,441.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	956302	29-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,124.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	956302	29-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167002	Other Independent Care	151.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	956302	29-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	411.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	956302	29-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,481.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	956302	29-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,120.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	956302	29-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	616.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	956302	29-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,518.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	956302	29-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,160.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	954675	26-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,085.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	954675	26-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167002	Other Independent Care	151.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	954675	26-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	411.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	954675	26-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,429.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	954675	26-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,030.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	954675	26-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	616.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	954675	26-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,518.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	954675	26-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,077.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE GARDEN CENTRE	925037	17-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	315.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	912481	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,372.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	912478	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	912479	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,387.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	912480	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,158.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	912482	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	919.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	914983	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	914988	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	914990	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	914993	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	914995	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	915001	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	915006	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,305.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	915010	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	426.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	915012	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	917740	04-FEB-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	945106	22-FEB-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	256.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	954333	26-FEB-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	256.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	952311	25-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	304.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A J CRANE JOINERY AND BUILDING SERVICES	939475	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,856.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A J GASCOIGNE FUNERAL DIRECTORS	913580	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,663.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A SCUDAMORE	918234	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,614.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	913949	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	1,197.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	913950	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,444.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	913947	03-FEB-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>	A & P SUTTON	913921	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,573.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	913918	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,801.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	913917	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	913916	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,128.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	913915	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,639.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	913910	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,504.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	913909	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	918109	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,253.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	918115	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,158.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	918105	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,132.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	918112	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,185.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	953490	29-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	953589	29-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,582.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	914242	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,879.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	953605	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,248.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	914249	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,482.00	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="#">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	953598	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	416.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	914247	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	953475	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	914180	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	953584	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	914241	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	914235	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	A1 INDUSTRIAL TRUCKS LTD	944471	29-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	336.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	A1 INDUSTRIAL TRUCKS LTD	928008	29-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	357.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	A1 PRIVATE HIRE	918135	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	918479	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	918476	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,991.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	A2B TAXIS HEXHAM	918380	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	627.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	A2B TAXIS HEXHAM	918381	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BAKEWELL VICARAGE CARE HOME LTD	944114	19-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,916.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BAKEWELL VICARAGE CARE HOME LTD	944115	19-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,348.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	936296	15-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	458.34	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	936293	15-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	706.31	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	936297	15-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,732.19	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	925163	09-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	397.29	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	925162	09-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,428.81	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	925164	09-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	458.34	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	917756	03-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	860.79	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	925165	09-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	458.34	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	923173	05-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,657.14	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	915783	02-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,657.14	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	936429	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	936320	15-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,978.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	936320	15-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	5,414.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	936320	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	18,164.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	936320	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	936320	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,434.84	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	936320	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,434.84	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	944120	19-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,938.69	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	944121	19-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,897.56	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	951788	25-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	649.46	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	944122	19-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	944122	19-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939272	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,684.41	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939273	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939274	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939275	17-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939275	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939276	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939277	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939278	17-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939279	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939280	17-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939281	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939282	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939283	17-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939283	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939284	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939285	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939286	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939287	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939287	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939288	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939288	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939289	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939289	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939290	17-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939290	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939291	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939291	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939292	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939292	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939293	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939294	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939294	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939295	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939295	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939296	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939296	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939297	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939298	17-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939298	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939299	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939299	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939300	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939301	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939301	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939302	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939303	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939303	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939304	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939305	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939306	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939306	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939307	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939307	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	936321	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,013.32	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939358	17-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,906.64	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939359	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,144.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	946364	22-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,913.43	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939360	17-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939361	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939362	17-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939363	17-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939364	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939365	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939366	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939367	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939368	17-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939369	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939370	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939371	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939372	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939373	17-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939374	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939375	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939376	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,636.93	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939377	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939378	17-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939379	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939380	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939381	17-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939382	17-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939383	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939384	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939385	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939386	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939387	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939388	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939389	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939390	17-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939391	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939392	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939393	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939394	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939395	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939396	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939397	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	939398	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense



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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="#">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	948535	24-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	954368	26-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	781.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	954366	26-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,252.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	954367	26-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	609.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	954369	26-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,252.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARNARDOS	925108	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	27,096.89	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARNARDOS	924956	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,144.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARNARDOS	907007	15-FEB-2016	Children's and Education Services	Social Worker Staff Teams	016028	100601	Staff charges from Other Bodies	6,112.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARNARDOS	907007	15-FEB-2016	Children's and Education Services	Supporting Families	016042	100601	Staff charges from Other Bodies	11,036.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARNARDOS	943514	18-FEB-2016	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	500.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARNARDOS	953447	25-FEB-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	9,000.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARNARDOS NORTH EAST	924801	09-FEB-2016	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	2,750.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARNARDOS NORTH EAST	924806	09-FEB-2016	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	2,750.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	925045	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	19,170.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	924888	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,355.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARRIER SURVEILLANCE SYSTEMS LTD	915032	02-FEB-2016	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	1,919.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARRONS MINIBUSES	924356	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,204.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARRONS MINIBUSES	924348	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	371.84	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARRONS MINIBUSES	924350	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,394.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARRONS MINIBUSES	924353	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,261.22	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARRY TAIT SURVEYORS LIMITED	953852	26-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BARRY TAYLOR	947324	23-FEB-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	840.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BASHER CABS	926458	25-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	917172	03-FEB-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	1,147.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	917151	03-FEB-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	339.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	916294	03-FEB-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	720.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BATEYS TAXIS	916287	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,900.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BATEYS TAXIS	916288	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BATEYS TAXIS	916290	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BATEYS TAXIS	916291	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BATEYS TAXIS	916293	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BAWI HOMES LTD	943145	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,742.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BAWI HOMES LTD	943145	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,894.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BAYNES TAXIS	925015	11-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BAYNES TAXIS	925020	11-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BAYNES TAXIS	925022	11-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BAYNES TAXIS	925024	11-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BAYNES TAXIS	925025	11-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BAYNES TAXIS	925026	12-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,500.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BAYNES TAXIS	925029	11-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,360.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BAYNES TAXIS	953635	25-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BAYNES TAXIS	925031	10-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BAYNES TAXIS	925034	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,500.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	936448	15-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,766.48	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	936448	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,404.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	936448	15-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	936449	15-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	936449	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,787.48	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	936449	15-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACH DESIGN LIMITED	954041	26-FEB-2016	Children's and Education Services	Participation	017025	143002	Reprographics	2,900.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACONHILL. PRE SCHOOL	925106	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,442.39	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	921711	04-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	784.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	937109	16-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,915.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	937109	16-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,727.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	937109	16-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	937110	16-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,455.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	937111	16-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,831.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	937111	16-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,623.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	937111	16-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	937112	16-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,915.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	937112	16-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,091.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	937112	16-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	937113	16-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,915.80	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	937113	16-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,727.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	937113	16-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	937114	16-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,039.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	937114	16-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,474.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	937114	16-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON HARDWARE LIMITED	921701	18-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,569.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEAUMONT TAXIS OF HEXHAM	918179	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,021.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDE ACADEMY BLYTH	902015	17-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,292.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDE ACADEMY BLYTH	902015	17-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	430.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDE ACADEMY BLYTH	917436	25-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,189.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDE ACADEMY BLYTH	917436	25-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	348.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTON BEARS NURSERY	925046	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,532.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTON BEARS NURSERY	924889	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,124.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLE VUE HOUSE	937104	16-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM AND HUMSHAUGH TAXIS	924636	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLS COACHES	917167	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLS COACHES	917170	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,655.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	882499	04-FEB-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	585.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	893404	11-FEB-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,521.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	906993	22-FEB-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,521.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	906995	22-FEB-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	271.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	913556	25-FEB-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	913557	25-FEB-2016	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	760.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	925501	09-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	320.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	956441	29-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	420.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	923344	08-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	301.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	934742	12-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167009	Day Care	2,551.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	934742	12-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,818.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	934742	12-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	246.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW (BELFORD) LTD	945125	22-FEB-2016	Environmental and Regulatory Services	Peregrini Project	206101	113000	Rents and Leases	1,365.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW (BELFORD) LTD	945077	22-FEB-2016	Environmental and Regulatory Services	Peregrini Project	206101	113000	Rents and Leases	-819.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELSAY PRE SCHOOL PLAYGROUP	924890	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,814.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	936377	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	936377	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,712.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	936377	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERENDSEN	917262	16-FEB-2016	Central Services	County Hall Running Costs (6250)	295060	142002	Laundry	539.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	936336	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,521.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	936336	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	951789	25-FEB-2016	Adult Social Care	Older MH North - PNMB1	306411	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	936337	15-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,649.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	936337	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	936307	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	884.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	936308	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICIA GROUP LTD	938431	17-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,469.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICIA GROUP LTD	933399	11-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	490.30	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICIA GROUP LTD	938434	17-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,830.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICIA GROUP LTD	938434	17-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	808.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICIA GROUP LTD	938424	17-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,658.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	938784	17-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	15,653.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	923168	05-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,176.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	946375	22-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,008.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	946376	22-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	6,371.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	946376	22-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	15,191.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	946376	22-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	946376	22-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,616.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	946376	22-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	180.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	923169	05-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,787.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	923169	05-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	17,054.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	923169	05-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	923169	05-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,616.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	923169	05-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	936370	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,098.68	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK COMMUNITY TRUST	926262	09-FEB-2016	Children's and Education Services	Amble Childrens Centre	009301	100600	Temporary / Agency Staff	6,187.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK COMMUNITY TRUST	926262	09-FEB-2016	Children's and Education Services	Wooler Sure Start Local Programme	009400	100600	Temporary / Agency Staff	7,990.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK COMMUNITY TRUST	926262	09-FEB-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	15,666.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK RASCALS	929326	11-FEB-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	437.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK UNITED REFORMED CHURCH	896188	08-FEB-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	113001	Casual hire of facilities	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDVEST FOODSERVICE	917898	17-FEB-2016	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	510.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BID SERVICES	925922	29-FEB-2016	Children's and Education Services	Sensory Support Service	015003	162000	Payments to Other Local Authorities	644.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BID SERVICES	917376	03-FEB-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIOKIL CROWN LIMITED	906816	09-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	628.32	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIOKIL CROWN LIMITED	906817	09-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLAKEDALE LTD	918460	29-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,060.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLISS MEDIATION SERVICES	925497	09-FEB-2016	Alnwick	Alnwick	550050	144030	Hired Services	267.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLISS MEDIATION SERVICES	925494	09-FEB-2016	Alnwick	Alnwick	550050	144030	Hired Services	267.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	917943	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUE DIAMOND	918029	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUE DIAMOND	918025	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUE SKY TRUST	938327	17-FEB-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH BATTERY VOLUNTEERS	932879	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH HEALTH CENTRE	947861	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,024.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH RESOURCE AND INITIATIVE CENTRE	932869	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH RESOURCE AND INITIATIVE CENTRE	935495	12-FEB-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	935466	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	573.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	928354	10-FEB-2016	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	1,050.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	928355	10-FEB-2016	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	1,142.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	935467	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	797.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	955896	26-FEB-2016	Housing Maintenance	Housing Maintenance	550130	130004	Vehicle Fuel	466.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	914149	01-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	914149	01-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	436.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	914149	01-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	5,010.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	914149	01-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	336.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	914149	01-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	914149	01-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	914149	01-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	172.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	914149	01-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,683.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	914150	01-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,144.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	914150	01-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	2,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	914150	01-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	176.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	914150	01-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	968.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	914150	01-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	792.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	914148	01-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,102.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	914148	01-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,756.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	914148	01-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	16,118.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	956300	29-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	956300	29-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	436.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	956300	29-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	4,084.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	956300	29-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	336.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	956300	29-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	956300	29-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,192.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	956300	29-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	172.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	956300	29-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,320.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	944128	19-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,144.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	944128	19-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	3,498.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	944128	19-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	176.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	944128	19-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,153.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	944128	19-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,232.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	945139	22-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	805.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	939471	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,690.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	956299	29-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,102.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	956299	29-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	115.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	956299	29-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	1,201.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	956299	29-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,357.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	956299	29-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	15,949.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	939073	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,201.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	939073	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,807.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STROKE SUPPORT GROUP	925620	09-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	629.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	923182	05-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	540.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	923182	05-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	9,231.44	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	923182	05-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	923182	05-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,103.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	923182	05-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,280.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	934743	12-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	540.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	934743	12-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	9,325.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	934743	12-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	934743	12-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,178.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	934743	12-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,165.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	948767	24-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	540.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	948767	24-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	9,159.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	948767	24-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	948767	24-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,916.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	948767	24-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,183.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	954673	26-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	540.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	954673	26-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	9,353.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	954673	26-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	954673	26-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,738.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	954673	26-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,146.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	917527	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	249.69	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMENT UK LTD	917527	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,248.55	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOB LEE ON THE SPOT WELDING	914335	22-FEB-2016	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	969.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOC LTD	922483	05-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	700.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOLDON AUCTION GALLERIES LTD	953936	26-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	540.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOLLAND DAY NURSERY	925109	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,052.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOLLAND DAY NURSERY	924957	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,044.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOMARSUND WELFARE BOWLING CLUB	933508	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	6,223.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOMARSUND WELFARE CRICKET CLUB	948436	24-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	6,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	936284	15-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	654.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	936284	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	936283	15-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	720.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	936283	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	176.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	936290	15-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,291.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	936285	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	488.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	936257	15-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	936257	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	936256	15-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	936256	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943212	18-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943212	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943212	18-FEB-2016	Adult Social Care	Older Pdi North - PNLTa	306405	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943212	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,844.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943212	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943213	18-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943213	18-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,666.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943213	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943214	18-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943214	18-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,666.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943214	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943214	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	951784	25-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943215	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943215	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943215	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943216	18-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943216	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,666.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943216	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,012.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943216	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943217	18-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	5,500.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943217	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,844.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943217	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943218	18-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943218	18-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943218	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943218	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943218	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	943218	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	944038	19-FEB-2016	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	1,496.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	943850	19-FEB-2016	Children's and Education Services	Working With Schools	001008	144025	Professional Services	6,767.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	956192	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	760.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND SOLON WILMINGTON LEGAL	938359	17-FEB-2016	Adult Social Care	D.O.L's	303253	101100	Staff Training & Development	2,052.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND SOLON WILMINGTON LEGAL	938366	17-FEB-2016	Adult Social Care	D.O.L's	303253	101100	Staff Training & Development	11,640.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947775	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	480.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947776	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	609.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947778	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	382.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947873	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	376.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947830	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	260.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947833	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	583.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947838	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	379.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947844	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	779.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947847	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	399.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947745	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	3,885.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947749	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	831.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947751	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	585.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947753	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	292.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947754	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	362.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947756	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	253.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947757	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	426.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947758	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	808.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947759	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	614.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947794	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	304.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947808	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	381.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	947809	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	659.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	916127	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,049.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	916137	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	916285	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	917156	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	917274	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,347.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	917275	05-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	916146	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,717.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	916204	05-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	916207	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	916213	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	916217	04-FEB-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	1,045.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	916224	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,668.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	916233	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	916280	09-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	916289	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	916292	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,266.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	917150	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	924878	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,020.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	917307	03-FEB-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	310.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	917307	03-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	884.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	917309	03-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	917303	03-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	810.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	917303	03-FEB-2016	Adult Social Care	LD North - LN1A1	306152	181000	Client Transport	1,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	917303	03-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	914583	02-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	302.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	913623	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	475.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	913619	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	913656	01-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	913630	01-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	595.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	913646	01-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,326.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	913649	01-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	913634	02-FEB-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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	913627	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	913658	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,065.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	913654	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,014.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	917781	03-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	4,591.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	915244	10-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	262.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	915247	11-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	407.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	936089	25-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	434.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	918037	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,472.60	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="#">statistics.data.gov.uk</a>	BORDER VILLAGER	918096	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,401.38	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BORDER VILLAGER	918099	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,335.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BORDER VILLAGER	918040	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,094.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BOTTOMLINE TECHNOLOGIES LTD	963063	12-FEB-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	852.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	914989	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	589.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	914987	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	304.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRADLEY MOORHOUSE ASSOCIATES LTD	934741	29-FEB-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	361.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	938378	17-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	310.32	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	936338	15-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,295.04	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRAMBLES CHILDCARE CENTRE	925047	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,013.93	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRAMBLES CHILDCARE CENTRE	924891	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,769.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BREAMISH HALL	939949	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRENDA'S CHILDMINDING SERVICES	924958	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	605.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	915207	02-FEB-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	310.95	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	915208	02-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,521.39	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	956464	29-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,484.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	904331	01-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,279.10	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	915209	02-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	670.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	913932	01-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,916.21	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	925527	09-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,869.93	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	913933	01-FEB-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	402.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	936006	15-FEB-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	111000	Oil	250.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	921193	08-FEB-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	1,609.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	915269	05-FEB-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	1,562.82	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	913934	08-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	4,715.17	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	921139	08-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	970.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	934971	12-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	130004	Vehicle Fuel	3,973.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	921140	09-FEB-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	325.90	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	921141	09-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,826.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	925592	12-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	9,507.81	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	936039	15-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,354.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	925528	15-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,349.30	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	948158	23-FEB-2016	Fire and Rescue Services	Rothbury Fire Station	029183	111000	Oil	442.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	939150	17-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,844.19	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	939151	17-FEB-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	340.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	936040	15-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,971.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	936041	15-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,384.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	936042	15-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,531.31	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	939152	22-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	2,050.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	956694	29-FEB-2016	Fire and Rescue Services	Alnwick Fire Station	029184	130004	Vehicle Fuel	1,052.35	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	944003	23-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,630.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	944004	23-FEB-2016	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	266.49	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	944005	23-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,411.49	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	944006	23-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,230.81	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	947223	29-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	678.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	947224	29-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	5,108.49	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRETT FUELS	947225	29-FEB-2016	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,675.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	936326	15-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	936378	15-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,712.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	936378	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,808.48	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	936379	15-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,616.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	936379	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	936379	15-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	936380	15-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,020.13	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	936381	15-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,168.65	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRIDGE TAXIS	928085	10-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRISTOL STREET DURHAM FORD	894831	09-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	319.35	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRISTOL STREET DURHAM FORD	894833	10-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	342.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRISTOL STREET DURHAM FORD	903069	15-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	319.35	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRISTOL STREET DURHAM FORD	921179	29-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	326.71	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRITANNIA TRAVEL	924073	08-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	947165	23-FEB-2016	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	549.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	947167	23-FEB-2016	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	476.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	947162	23-FEB-2016	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	701.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	947161	23-FEB-2016	Adult Social Care	Short Term Support Service - North - Berwick	300010	111001	Electricity	417.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	943638	18-FEB-2016	Adult Social Care	Blyth	306604	111002	Gas	328.62	Expense

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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	935754	15-FEB-2016	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	418.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GEOLOGICAL SURVEY	953363	25-FEB-2016	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	1,805.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH RED CROSS SOCIETY	933315	11-FEB-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	438.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Northstar Centre (Berwick)	300050	145007	Land Line Telephone Costs	655.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	145007	Land Line Telephone Costs	100.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	145007	Land Line Telephone Costs	314.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	145007	Land Line Telephone Costs	340.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Hepscott Horticultural Skills Unit	300055	145007	Land Line Telephone Costs	113.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Tynesdall Horticultural Skills Unit	300056	145007	Land Line Telephone Costs	159.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145007	Land Line Telephone Costs	376.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	145007	Land Line Telephone Costs	518.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Chibburn Court	300154	145007	Land Line Telephone Costs	101.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Sealodge	300155	145007	Land Line Telephone Costs	160.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Hatfield Chase	300156	145007	Land Line Telephone Costs	255.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Tynedale House Residential OP	300252	145007	Land Line Telephone Costs	340.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	1,033.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Lyndon Office Accommodation	300281	145007	Land Line Telephone Costs	820.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Estates	300454	145007	Land Line Telephone Costs	209.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Alnwick	306600	145007	Land Line Telephone Costs	1,610.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Berwick	306603	145007	Land Line Telephone Costs	1,635.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Blyth	306604	145007	Land Line Telephone Costs	2,140.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Adult Services - County Hall	306606	145007	Land Line Telephone Costs	37.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	4,883.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	918119	04-FEB-2016	Adult Social Care	Cawledge	306621	145007	Land Line Telephone Costs	993.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	943518	18-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	6,686.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	944084	19-FEB-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	11,407.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	948337	24-FEB-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	10,229.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	928958	11-FEB-2016	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	1,028.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	933472	16-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	932911	11-FEB-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROOMLEY AND STOCKSFIELD PARISH COUNCIL	926220	09-FEB-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROOMLEY PRE SCHOOL	924893	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,063.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRUSH TECHNOLOGY LTD	897277	02-FEB-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	277.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRUSH TECHNOLOGY LTD	882694	02-FEB-2016	Environmental and Regulatory Services	NEAT Team West	217300	130001	Vehicle Repairs and maintenance	500.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRUSH TECHNOLOGY LTD	897280	02-FEB-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	-277.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT CONTRACT RENTALS LTD	932832	01-FEB-2016	Highways and Transport Services	Alnwick Willowburn	200810	145007	Land Line Telephone Costs	2,639.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	918484	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	918547	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	918548	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	918552	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	435.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	918554	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	918555	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	918557	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	918558	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	918559	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	918560	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	918563	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	918565	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	918567	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,121.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDHAIG ENVIRONMENTAL	926743	11-FEB-2016	Planning Services	Conservation	229250	144025	Professional Services	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDHAIG ENVIRONMENTAL	939584	17-FEB-2016	Planning Services	Conservation	229250	144025	Professional Services	625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUMBLE AND BLOOM MEDIA	956792	29-FEB-2016	Central Services	Women and Broadband Project	101041	144025	Professional Services	875.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	933427	24-FEB-2016	Central Services	Insurance - Floods 2015 - Motor Loss	129055	130000	Vehicle Purchases	20,003.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	933428	24-FEB-2016	Central Services	Insurance - Floods 2015 - Motor Loss	129055	130000	Vehicle Purchases	14,767.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	914921	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	410.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918401	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	412.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918402	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	400.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918403	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918404	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	386.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918405	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	294.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918406	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918407	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	331.70	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918408	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918409	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918410	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918411	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918414	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	323.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918415	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918416	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	380.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918417	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	289.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918418	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	371.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918419	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	885.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918421	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	460.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918422	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918423	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	439.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918425	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	386.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	918427	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	412.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	921480	25-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	325.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	944480	29-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	437.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	948768	24-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	71.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	948768	24-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	396.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	948768	24-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,150.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	948768	24-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,791.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	948768	24-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,585.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	955231	26-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	71.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	955231	26-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	208.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	955231	26-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,860.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	955231	26-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,647.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	955231	26-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,701.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	943121	18-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	71.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	943121	18-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	208.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	943121	18-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,870.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	943121	18-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	943121	18-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,534.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	955232	26-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	71.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	955232	26-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	208.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	955232	26-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,080.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	955232	26-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,496.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	955232	26-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,133.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	955233	26-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	71.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	955233	26-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	208.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	955233	26-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	10,252.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	955233	26-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,496.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	955233	26-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,508.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURTON ROOFING MERCHANTS LTD	921671	12-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	346.02	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES PRE-SCHOOL	925050	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,963.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES SEAHOUSES CIC LIMITED	925049	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,086.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES SEAHOUSES CIC LIMITED	924894	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,162.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES SEAHOUSES CIC LIMITED	937213	16-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	538.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUTOKOKAN JUDO CLUB	933497	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,167.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUZZ LEARNING LIMITED	936750	19-FEB-2016	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	877.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	904915	05-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,274.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	923460	12-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,274.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	901663	15-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,847.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	923451	19-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,274.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	913818	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,981.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	913829	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,664.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	946901	26-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,274.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	939655	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	904911	08-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	4,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	915019	15-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	4,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	946879	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	4,100.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						2015					
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	946876	29-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	4,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	912531	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	912532	01-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,159.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	912534	08-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALOR GAS LTD	933393	11-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	279.49	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALOR GAS LTD	907200	12-FEB-2016	Fire and Rescue Services	Bellingham Fire Station	029156	111002	Gas	566.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	951365	24-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,603.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	951366	24-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,525.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	951364	24-FEB-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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	951362	24-FEB-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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	951377	25-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,104.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBO PRE SCHOOL	925051	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	272.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBO PRE SCHOOL	924895	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,739.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPBELLS MINIBUS HIRE LIMITED	913624	01-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPBELL ASSOCIATES	924687	29-FEB-2016	Environmental and Regulatory Services	Public Protection Technical	232500	144000	Payments to Education Establishments	10,705.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPBELL ASSOCIATES	938803	29-FEB-2016	Environmental and Regulatory Services	Public Protection Technical	232500	144000	Payments to Education Establishments	-2,475.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	962960	25-FEB-2016	Central Services	Income Management & Cashiers	125013	151000	Other Supplies and Services Expenditure	9,108.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	936705	16-FEB-2016	Central Services	Office Services	115002	101100	Staff Training & Development	798.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	924163	25-FEB-2016	Central Services	Income Management & Cashiers	125013	145003	Computer software	8,360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	916212	05-FEB-2016	Central Services	Income Management & Cashiers	125013	145002	Computer hardware	1,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	953421	25-FEB-2016	Central Services	Income Management & Cashiers	125013	145002	Computer hardware	962.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	948348	25-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	4,913.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	948358	24-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	4,129.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	924164	25-FEB-2016	Central Services	Income Management & Cashiers	125013	145003	Computer software	-8,360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	951918	25-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	-4,913.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA CHILDRENS SERVICES	924083	24-FEB-2016	Central Services	Information and Applications - Management	127200	145002	Computer hardware	6,489.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA RESOURCING LTD	885499	02-FEB-2016	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	6,716.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA RESOURCING LTD	905380	16-FEB-2016	Managing Director	Managing Director	550100	100600	Temporary / Agency Staff	7,452.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	932904	11-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	506.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	932904	11-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	3,754.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	932904	11-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,147.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	932904	11-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	486.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	932904	11-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	5,319.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	932904	11-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,308.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	932905	11-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	873.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	932905	11-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,711.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	932905	11-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,991.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	932905	11-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,406.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	932905	11-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	50,680.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	932905	11-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	23,351.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	932905	11-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	50.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	932905	11-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	26,895.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	918617	04-FEB-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,272.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936431	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,785.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936432	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936432	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	951809	25-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	951809	25-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936433	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,720.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936433	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	345.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936434	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,790.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936434	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	259.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936435	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,511.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936435	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	604.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936436	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,511.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936436	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	604.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936437	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,856.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936437	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	324.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936438	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,096.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936439	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936439	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936440	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936440	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	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="#">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936441	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,650.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936441	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936442	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,300.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936442	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,300.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936443	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,067.86	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	936443	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,067.86	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREMARK (NEWCASTLE)	924566	08-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	416.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREMARK (NEWCASTLE)	924567	08-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	910.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREMARK (NEWCASTLE)	924568	08-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,640.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREMARK (NEWCASTLE)	924568	08-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,640.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	914604	02-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	276.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	924591	08-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	924591	08-FEB-2016	Adult Social Care	Older Pdi North - PNLT A	306405	167008	Homecare	182.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	924591	08-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	247.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	924591	08-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	250.38	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	924587	08-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	646.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	917785	03-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	917785	03-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	286.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	917785	03-FEB-2016	Adult Social Care	Older Pdi North - PNLT A	306405	167008	Homecare	6,587.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	917785	03-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	78.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	917785	03-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,214.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	917785	03-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,354.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	924594	08-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	105.38	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	924594	08-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	316.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	917784	03-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	21.91	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	917784	03-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,324.68	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	917784	03-FEB-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,406.91	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	917784	03-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	25.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	917784	03-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	12.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	917784	03-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,326.97	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	924590	08-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,344.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	928131	10-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	928131	10-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	384.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	928131	10-FEB-2016	Adult Social Care	Older Pdi North - PNLT A	306405	167008	Homecare	7,315.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	928131	10-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	78.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	928131	10-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,505.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	928131	10-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,206.53	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	928130	10-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	21.91	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	928130	10-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,637.97	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	928130	10-FEB-2016	Adult Social Care	Older PDI Central - PCL A1	306402	167008	Homecare	9.38	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	928130	10-FEB-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,141.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	928130	10-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	25.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	928130	10-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	12.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	928130	10-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,795.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	937153	16-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	937153	16-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	394.63	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	937153	16-FEB-2016	Adult Social Care	Older Pdi North - PNLT A	306405	167008	Homecare	7,393.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	937153	16-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	78.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	937153	16-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,368.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	937153	16-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,216.28	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	939263	17-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	21.91	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	939263	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,616.11	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	939263	17-FEB-2016	Adult Social Care	Older PDI Central - PCL A1	306402	167008	Homecare	9.38	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	939263	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,706.82	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	939263	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	25.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	939263	17-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	12.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	939263	17-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,338.98	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	954710	26-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,453.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	954711	26-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	954711	26-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	396.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	954711	26-FEB-2016	Adult Social Care	Older Pdi North - PNLT A	306405	167008	Homecare	7,510.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	954711	26-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	78.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	954711	26-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,486.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	954711	26-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,642.66	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	954709	26-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	21.91	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	954709	26-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,356.78	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	954709	26-FEB-2016	Adult Social Care	Older PDI Central - PCL A1	306402	167008	Homecare	9.38	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	954709	26-FEB-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,694.38	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	954709	26-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	43.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	954709	26-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	12.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	954709	26-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,345.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	956308	29-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	6.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	956308	29-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	409.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	956308	29-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	7,413.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	956308	29-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	78.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	956308	29-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,668.38	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	956308	29-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,522.41	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	956305	29-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	21.91	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	956305	29-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,778.64	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	956305	29-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	9.38	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	956305	29-FEB-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,847.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	956305	29-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	65.66	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	956305	29-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	12.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWATCH CARE SERVICES LTD	956305	29-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,510.89	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CAREWELL HEALTHCARE LTD TA ST MARYS NURSING HOME	925954	09-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,837.41	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE HOMES UK LIMITED	943163	18-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,869.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE MONITORING 2000 LIMITED	917917	29-FEB-2016	Adult Social Care	Short Term Support Service - South - Central	300005	145002	Computer hardware	2,777.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	946340	22-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,412.62	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	946341	22-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,412.62	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	954665	26-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	954666	26-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936459	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936460	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936461	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936462	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936463	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936464	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936465	15-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936465	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936466	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936467	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936468	15-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936468	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936469	15-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936470	15-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	898.94	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936470	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	224.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936471	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,042.73	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936472	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936473	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,750.07	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936474	15-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936474	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936475	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936476	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936477	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936478	15-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936479	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936480	15-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936480	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936481	15-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936481	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936424	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936425	15-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936425	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	616.56	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	951771	25-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,920.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	951771	25-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,218.56	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	951772	25-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,920.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	951772	25-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,218.56	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936445	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,920.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	936445	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,218.56	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE UK	915784	02-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	11,839.79	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	924560	08-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	924560	08-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	924561	08-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	354.75	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	925963	11-FEB-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	350.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	924562	08-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	934761	12-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	934761	12-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	934762	12-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	817.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	943134	18-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,033.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	943134	18-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	758.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	943135	18-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM HALL RESIDENTIAL HOME	939068	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARILLION CONSTRUCTION LIMITED	943663	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,058,839.31	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAROLS KIDZ CARE	925133	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAROLS KIDZ CARE	924976	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,879.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	915184	11-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	761.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	947205	25-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	473.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	947210	25-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	269.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARTMELL SHEPHERD SOLICITORS	904799	08-FEB-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144027	Consultancy Fees	607.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	921704	04-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,581.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	937096	16-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,379.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	937097	16-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	937097	16-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,499.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	937097	16-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	937097	16-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,933.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	937097	16-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	19,152.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	937097	16-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,032.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	937098	16-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	269.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	937099	16-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	937099	16-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	937099	16-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	18,979.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	937099	16-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,497.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	937099	16-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,267.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	917750	03-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,665.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLE SCAFFOLD (NORTHERN) LIMITED	914617	02-FEB-2016	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASLE TRIATHLON CLUB	948561	24-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	934531	12-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	318.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	921588	04-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	279.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	921570	04-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	512.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	913505	11-FEB-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	787.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	913504	22-FEB-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	947469	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	422.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	955703	26-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	351.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATHERINE FAGIN (BARRISTER)	928041	22-FEB-2016	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAUSEWAY TECHNOLOGIES LTD	956215	29-FEB-2016	Asset Management Team	Asset Management Team	550120	145003	Computer software	621.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CA TRAFFIC	913554	18-FEB-2016	Central Services	Asset Data	128029	110005	Machine Maintenance Service	825.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	948642	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	934599	12-FEB-2016	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	307.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	944523	19-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	943582	18-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	258.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	947730	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	1,665.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	947781	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	310.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRE FOR MENTAL HEALTH TRAINING LTD	912550	22-FEB-2016	Highways and Transport Services	Mental Health Trailblazer	100012	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRIFUGE CONSULTING LIMITED	924438	08-FEB-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140003	Tools	4,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CETUS SOLUTIONS LTD	917935	25-FEB-2016	Central Services	Infrastructure - Management	127300	145003	Computer software	999.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CFOA (SERVICES) LTD	912437	18-FEB-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	396.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLES MACE AND SONS	924820	09-FEB-2016	Central Services	Coroners	117001	144013	Body Conveyancing	264.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLES MACE AND SONS	918736	04-FEB-2016	Central Services	Coroners	117001	144013	Body Conveyancing	264.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLES MACE AND SONS	918569	04-FEB-2016	Central Services	Coroners	117001	144013	Body Conveyancing	264.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLES MACE AND SONS	918735	04-FEB-2016	Central Services	Coroners	117001	144013	Body Conveyancing	269.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	938783	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	936354	15-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	936354	15-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	936354	15-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,766.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	936354	15-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,766.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	936354	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,993.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	936354	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARTERED INSTITUTE OF ENVIRONMENTAL	916025	23-FEB-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	252.05	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		HEALTH									
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	947230	23-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	781.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	943075	18-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	344.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	925961	15-FEB-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	130004	Vehicle Fuel	272.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	936061	15-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	936062	15-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	296.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	939201	17-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	433.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	954415	26-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,103.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	956471	29-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	307.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	925205	29-FEB-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	717.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEMTECH ENVIRONMENTAL LIMITED	917851	29-FEB-2016	Highways and Transport Services	Laboratory	202200	144025	Professional Services	392.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEVIOT CARE LIMITED	885939	08-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	725.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEVIOT CARE LIMITED	883422	03-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	756.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEVIOT CARE LIMITED	917778	29-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	753.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILDCARE VOUCHERS LTD	963065	12-FEB-2016	Central Services	Financial Services Management	125001	100505	Childcare Vouchers	8,711.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILLINGHAM CASTLE	916141	03-FEB-2016	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	2,024.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILL OUT TIME CHILDREN @ SEATON VALLEY	925138	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,696.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHIS BLACKETT ASSOCIATES	924809	29-FEB-2016	Asset Management Team	Asset Management Team	550120	144030	Hired Services	611.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOLLERTON PRE-SCHOOL	924986	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,458.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON PARISH COUNCIL	906121	08-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	914464	08-FEB-2016	Children's and Education Services	LIST - South East Team	014123	144002	Educational Learning Resources ( Not ICT equipment)	349.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	938279	17-FEB-2016	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	430.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	926225	09-FEB-2016	Children's and Education Services	Education for Looked After Children	017000	144002	Educational Learning Resources ( Not ICT equipment)	564.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	938270	17-FEB-2016	Adult Social Care	Operations Management Team	306200	101100	Staff Training & Development	468.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	917643	03-FEB-2016	Children's and Education Services	LIST - Central Team	014122	101100	Staff Training & Development	332.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	946727	23-FEB-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	489.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	936727	16-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	596.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	946773	23-FEB-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	946779	23-FEB-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	956221	29-FEB-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	350.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	917405	03-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,051.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	917406	03-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	716.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	948744	24-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	5,928.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	948749	24-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	5,928.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	948825	24-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	5,871.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	935970	15-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	948420	24-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	935501	12-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	456.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	948752	24-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	141003	School Meals	1,401.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTINA BLACK (CB CONSULTANCY)	948672	24-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTINA BLACK (CB CONSULTANCY)	948672	24-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	146005	Travel Allowances - Members	56.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTINA BLACK (CB CONSULTANCY)	883463	01-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTINA BLACK (CB CONSULTANCY)	883463	01-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	231.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTINA BLACK (CB CONSULTANCY)	883453	01-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTINA BLACK (CB CONSULTANCY)	883453	01-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	10.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTINA BLACK (CB CONSULTANCY)	954628	29-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTINA BLACK (CB CONSULTANCY)	954628	29-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	15.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTINE GRAHAM (SCHOOL IMPROVEMENT)	902865	01-FEB-2016	Children's and Education Services	Support For Schools Causing Concern	010181	144025	Professional Services	845.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRIS MCKENNER (TAXI)	917355	05-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,656.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRYSTAL CONSULTING	926492	09-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	4,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRYSTAL CONSULTING	926495	09-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	144027	Consultancy Fees	985.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRYSTAL CONSULTING	948482	24-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	1,060.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	936871	16-FEB-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	9,862.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	954280	26-FEB-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	360.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	936952	16-FEB-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	1,290.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	954313	26-FEB-2016	Highways and Transport Services	Alnwick Willowburn	200810	110001	Building Maintenance - Structural - Unplanned	958.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	924075	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,163.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	924225	26-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,473.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHURCHESFIRE	915666	02-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	854.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHURCHESFIRE	921456	04-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	437.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHURCHESFIRE	933671	11-FEB-2016	Blyth North and Cramlington	Blyth North and Cramlington	550060	140004	Equipment Maintenance	936.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIPFA BUSINESS LTD	954723	26-FEB-2016	Central Services	Service Manager Facilities	128038	101100	Staff Training & Development	375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIPFA BUSINESS LTD	947309	23-FEB-2016	Central Services	Service Manager Facilities	128038	101100	Staff Training & Development	490.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIPFA BUSINESS LTD	953975	26-FEB-2016	Central Services	Financial Management	124050	101100	Staff Training & Development	4,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITTASLOW BERWICK - EUROPEAN WALLED TOWNS ASSOCIATION	956156	29-FEB-2016	Berwick Portas Pilot	Berwick Portas Pilot	990391	500098	Partnership Development Projects	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	876275	01-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	588.23	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	886456	02-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	612.43	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	886480	02-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	909.39	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	896060	08-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	607.90	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	896064	08-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	421.49	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	896065	08-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	261.53	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	896149	09-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	285.29	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	902832	10-FEB-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	902832	10-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	352.41	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	921430	16-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	666.17	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	921432	17-FEB-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	921432	17-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.43	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	953762	25-FEB-2016	Central Services	Music Partnership North - Northumberland	010195	132000	Vehicle hire	266.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	926227	09-FEB-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLC CONTRACTORS LTD	913523	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	53,073.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEANSING SERVICES GROUP LIMITED	923599	29-FEB-2016	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	701.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARDATA UK LTD	904783	10-FEB-2016	Central Services	CPS Estates Strategy	128020	143001	Photocopier	615.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	922135	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOCKWORK AUDIO VISUAL LTD	947966	23-FEB-2016	Planning Services	Spatial Policy and Delivery	229150	113001	Casual hire of facilities	297.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	938854	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	938854	17-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,649.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	938854	17-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	938854	17-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	938854	17-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	938854	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,662.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	938854	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	938855	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	936450	15-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,177.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	936450	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	496.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	918592	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	338.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	918593	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	741.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	918594	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COATES SOLICITORS LIMITED	918385	04-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,120.52	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COATSWORTH LANDSCAPES LTD	918108	04-FEB-2016	Adult Social Care	Foundry House Admin	306618	110003	Repair and Maintenance	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COATSWORTH LANDSCAPES LTD	918113	04-FEB-2016	Adult Social Care	Sealodge	300155	110003	Repair and Maintenance	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COATSWORTH LANDSCAPES LTD	933661	11-FEB-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COATSWORTH LANDSCAPES LTD	948792	24-FEB-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	505.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COATSWORTH LANDSCAPES LTD	951767	25-FEB-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COBRACO BUSINESS SERVICES LTD	934944	12-FEB-2016	Central Services	Service Manager Facilities	128038	144025	Professional Services	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	882061	01-FEB-2016	Central Services	Rechargable Construction - South East	200420	132001	Plant Hire	2,452.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	897690	01-FEB-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	140016	Highways Materials	258.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	903615	01-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	132001	Plant Hire	1,468.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	896407	03-FEB-2016	Central Services	Rechargable Construction - South East	200420	132001	Plant Hire	2,635.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	896389	03-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	896393	03-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	987.74	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	896404	03-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	792.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	896499	10-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	792.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	896396	10-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	727.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	896401	10-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	896402	10-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	896504	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	315.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	913543	22-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,039.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	913527	22-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	913542	22-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	913528	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	848.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	913549	22-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	913550	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	915805	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,413.95	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	923114	24-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	565.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	934846	24-FEB-2016	Cultural and Related Services	Woodland Management	203150	132001	Plant Hire	493.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	922098	24-FEB-2016	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	740.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	922098	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	740.81	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	882074	01-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,039.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	939526	17-FEB-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	296.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	939525	17-FEB-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	3,008.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	933601	11-FEB-2016	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	1,221.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	943037	18-FEB-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	66,969.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	943037	18-FEB-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	71,479.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	943037	18-FEB-2016	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	59,757.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	943037	18-FEB-2016	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	5,940.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	943037	18-FEB-2016	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,775.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	943037	18-FEB-2016	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	588.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	943037	18-FEB-2016	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	134,258.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	943037	18-FEB-2016	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,840.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	943037	18-FEB-2016	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	1,017.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	943037	18-FEB-2016	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	428.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	943037	18-FEB-2016	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	69,808.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLINGWOOD LEGAL	955104	26-FEB-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMERCIAL PROPSHAFT SERVICES LTD	903030	15-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	368.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITIES AND LOCAL GOVERNMENT	916051	02-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	24,289.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITIES AND LOCAL GOVERNMENT	954656	26-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	23,862.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951819	25-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951819	25-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-672.28	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951819	25-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951820	25-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951820	25-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-321.80	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951821	25-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951821	25-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951821	25-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951822	25-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,459.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951822	25-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-604.80	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951822	25-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951823	25-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,242.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951823	25-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	168.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951812	25-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,601.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951812	25-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951812	25-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951813	25-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951813	25-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951813	25-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951814	25-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,207.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951814	25-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-421.40	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951814	25-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951815	25-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,403.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951816	25-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951817	25-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,722.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951817	25-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	680.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	951818	25-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,403.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY PLAYTHINGS	916203	03-FEB-2016	Children's and Education Services	Ponteland Childrens Centre	009455	140009	Furniture - not attached to buildings	195.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY PLAYTHINGS	916203	03-FEB-2016	Children's and Education Services	Ponteland Childrens Centre	009455	140009	Furniture - not attached to buildings	920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	933624	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,493.03	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONSTRUCTION AWARDS ALLIANCE	936004	17-FEB-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	339.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONTAINER COMPONENTS EUROPE LTD	897079	03-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140007	Replacement Dustbins	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONTAINER COMPONENTS EUROPE LTD	905321	10-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140007	Replacement Dustbins	375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONTAINER COMPONENTS EUROPE LTD	906167	16-FEB-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	913576	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	913577	01-FEB-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>	COOPERS TOURMASTER TRAVEL	913582	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	913585	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	913587	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	913592	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	913593	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,002.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	913594	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	913597	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	934744	12-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,053.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	934745	12-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	499.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	934746	12-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,988.96	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	COQUET	934747	12-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,415.84	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	COQUET	934747	12-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,623.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	COQUET	934748	12-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,815.68	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	COQUETDALE PRIVATE HIRE	918348	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,194.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	COQUET SHOREBASE TRUST LTD	898788	16-FEB-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	530.55	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	COQUET SHOREBASE TRUST LTD	898789	16-FEB-2016	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	438.91	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	946722	22-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	780.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	918016	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	922344	05-FEB-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	1,600.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORBRIDGE PRE SCHOOL	925052	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,017.83	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORBRIDGE PRE SCHOOL	924896	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,037.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORBRIDGE YOUTH INITIATIVE	905429	02-FEB-2016	Children's and Education Services	Youth Service West Area Team	011044	100508	Staff Recharges	326.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORE ASSETS CHILDRENS SERVICES	918192	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	260.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORE MUSIC	925211	09-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	927995	10-FEB-2016	Adult Social Care	Lyndon Office Accommodation	300281	110001	Building Maintenance - Structural - Unplanned	374.92	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912770	01-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	316.32	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	951970	25-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	324.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912769	01-FEB-2016	Cultural and Related Services	Tyne Riverside	203240	111002	Gas	250.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	951971	25-FEB-2016	Cultural and Related Services	Tyne Riverside	203240	111002	Gas	282.30	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912824	01-FEB-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	516.68	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	951975	25-FEB-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	432.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	951982	25-FEB-2016	Cultural and Related Services	Amble County Library	252050	111002	Gas	252.49	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912983	01-FEB-2016	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	447.57	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	952230	25-FEB-2016	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	476.06	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912982	01-FEB-2016	Housing Services	Housing Special	501075	111002	Gas	1,354.63	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	952145	25-FEB-2016	Housing Services	Housing Special	501075	111002	Gas	1,355.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912760	01-FEB-2016	Housing Services	Housing Special	501075	111002	Gas	1,270.81	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	952166	25-FEB-2016	Housing Services	Housing Special	501075	111002	Gas	1,396.82	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912981	01-FEB-2016	Housing Services	Housing Special	501075	111002	Gas	1,245.53	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	951951	25-FEB-2016	Housing Services	Housing Special	501075	111002	Gas	1,304.13	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912759	01-FEB-2016	Housing Services	Housing Special	501075	111002	Gas	1,294.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	952149	25-FEB-2016	Housing Services	Housing Special	501075	111002	Gas	1,354.90	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912681	01-FEB-2016	Housing Services	Housing Special	501075	111002	Gas	1,699.82	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	952121	25-FEB-2016	Housing Services	Housing Special	501075	111002	Gas	1,873.69	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912758	01-FEB-2016	Central Services	Joint Crematorium	219201	111002	Gas	3,345.97	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	952167	25-FEB-2016	Central Services	Joint Crematorium	219201	111002	Gas	3,398.56	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912872	01-FEB-2016	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,799.63	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	952254	25-FEB-2016	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,791.54	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912870	01-FEB-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	2,492.21	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	952247	25-FEB-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	2,540.45	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912789	01-FEB-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,623.42	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	952246	25-FEB-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	4,393.67	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912867	01-FEB-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	3,245.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912866	01-FEB-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	2,383.13	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912749	01-FEB-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	2,103.93	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	952123	25-FEB-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	292.48	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912747	01-FEB-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	293.91	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912746	01-FEB-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	111002	Gas	1,335.49	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912978	01-FEB-2016	Central Services	Surplus Properties	128004	111002	Gas	2,655.87	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	952243	25-FEB-2016	Central Services	Surplus Properties	128004	111002	Gas	2,993.83	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912861	01-FEB-2016	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	6,743.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	952235	25-FEB-2016	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	7,058.51	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912757	01-FEB-2016	Cultural and Related Services	Haltwhistle County Library	252170	111002	Gas	336.97	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912678	01-FEB-2016	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	560.84	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	952206	25-FEB-2016	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	624.77	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912690	01-FEB-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	1,143.92	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	952140	25-FEB-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	1,219.91	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912740	01-FEB-2016	Children's and Education Services	Administration - Cramlington DO	016506	111002	Gas	317.59	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	952289	25-FEB-2016	Children's and Education Services	Administration - Cramlington DO	016506	111002	Gas	329.78	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912809	01-FEB-2016	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	338.03	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	952288	25-FEB-2016	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	378.06	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CORONA ENERGY	912768	01-FEB-2016	Cultural and Related Services	Wylam County Library	252310	111002	Gas	448.84	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912725	01-FEB-2016	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	611.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952265	25-FEB-2016	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	637.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912693	01-FEB-2016	Central Services	Surplus Properties	128004	111002	Gas	505.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952127	25-FEB-2016	Central Services	Surplus Properties	128004	111002	Gas	473.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912714	01-FEB-2016	Children's and Education Services	Prudhoe Locality	012043	111002	Gas	418.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952135	25-FEB-2016	Children's and Education Services	Prudhoe Locality	012043	111002	Gas	569.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912706	01-FEB-2016	Central Services	Prospect House Hexham - Running Costs	294935	111002	Gas	834.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952264	25-FEB-2016	Central Services	Prospect House Hexham - Running Costs	294935	111002	Gas	848.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912989	01-FEB-2016	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	286.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952260	25-FEB-2016	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	460.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912905	01-FEB-2016	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	2,345.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952012	25-FEB-2016	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	2,591.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	933821	12-FEB-2016	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	666.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952010	25-FEB-2016	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	699.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912717	01-FEB-2016	Adult Social Care	Blyth	306604	111002	Gas	404.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952190	25-FEB-2016	Adult Social Care	Blyth	306604	111002	Gas	455.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912808	01-FEB-2016	Cultural and Related Services	Ashington County Library	252190	111002	Gas	327.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912990	01-FEB-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	862.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952137	25-FEB-2016	Central Services	Surplus Properties	128004	111002	Gas	876.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912692	01-FEB-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	569.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952144	25-FEB-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	595.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912804	01-FEB-2016	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	636.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952113	25-FEB-2016	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	758.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912685	01-FEB-2016	Cultural and Related Services	Blyth County Library	252200	111002	Gas	500.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952201	25-FEB-2016	Cultural and Related Services	Blyth County Library	252200	111002	Gas	584.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912888	01-FEB-2016	Central Services	Surplus Properties	128004	111002	Gas	435.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952283	25-FEB-2016	Central Services	Surplus Properties	128004	111002	Gas	487.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952280	25-FEB-2016	Fire and Rescue Services	Ponteland Fire Station	029150	111002	Gas	287.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912742	01-FEB-2016	Cultural and Related Services	Bedlington Station County Library	252230	111002	Gas	355.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912697	01-FEB-2016	Cultural and Related Services	Bedlington County Library	252210	111002	Gas	286.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912733	01-FEB-2016	Cultural and Related Services	Alnwick County Library	252040	111002	Gas	605.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912821	01-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	292.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952168	25-FEB-2016	Highways and Transport Services	Low Prudhoe	200940	111002	Gas	321.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912800	01-FEB-2016	Central Services	Hexham House - Running Costs	294934	111002	Gas	266.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952279	25-FEB-2016	Central Services	Hexham House - Running Costs	294934	111002	Gas	297.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912711	01-FEB-2016	Highways and Transport Services	Laboratory	202200	111002	Gas	328.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952275	25-FEB-2016	Highways and Transport Services	Laboratory	202200	111002	Gas	350.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912912	01-FEB-2016	Central Services	Registrars	116001	111002	Gas	328.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952019	25-FEB-2016	Central Services	Registrars	116001	111002	Gas	341.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912698	01-FEB-2016	Cultural and Related Services	County Library Headquarters	252030	111002	Gas	975.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912914	01-FEB-2016	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	526.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952021	25-FEB-2016	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	584.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952050	25-FEB-2016	Housing Services	Housing Special	501075	111002	Gas	1,131.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952051	25-FEB-2016	Housing Services	Housing Special	501075	111002	Gas	1,355.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952052	25-FEB-2016	Housing Services	Housing Special	501075	111002	Gas	1,155.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952053	25-FEB-2016	Housing Services	Housing Special	501075	111002	Gas	1,209.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912761	01-FEB-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	918.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	951952	25-FEB-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	1,231.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912793	01-FEB-2016	Children's and Education Services	Netherton Admin	017004	111002	Gas	1,920.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952253	25-FEB-2016	Children's and Education Services	Netherton Admin	017004	111002	Gas	2,679.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912715	01-FEB-2016	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	580.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952156	25-FEB-2016	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	524.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912916	01-FEB-2016	Housing Services	Housing Special	501075	111002	Gas	770.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952023	25-FEB-2016	Housing Services	Housing Special	501075	111002	Gas	864.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912797	01-FEB-2016	Housing Services	Temporary Accommodation	246130	111002	Gas	416.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952120	25-FEB-2016	Housing Services	Temporary Accommodation	246130	111002	Gas	466.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912817	01-FEB-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	994.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952116	25-FEB-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	1,143.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912818	01-FEB-2016	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	332.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952150	25-FEB-2016	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	371.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912785	01-FEB-2016	Cultural and Related Services	Morpeth Chantry	250390	111002	Gas	422.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912900	01-FEB-2016	Children's and Education Services	Administration - Chad House, Hexham	016505	111002	Gas	447.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952006	25-FEB-2016	Children's and Education Services	Administration - Chad House, Hexham	016505	111002	Gas	449.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912988	01-FEB-2016	Adult Social Care	Ashmore House	300456	111002	Gas	752.29	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	951959	25-FEB-2016	Adult Social Care	Ashmore House	300456	111002	Gas	839.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912781	01-FEB-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	772.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952218	25-FEB-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	844.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912848	01-FEB-2016	Children's and Education Services	LIST - South East Team	014123	111002	Gas	663.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	951960	25-FEB-2016	Children's and Education Services	LIST - South East Team	014123	111002	Gas	581.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912827	01-FEB-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	845.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	951963	25-FEB-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	864.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912826	01-FEB-2016	Housing Services	Housing Special	501075	111002	Gas	384.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952270	25-FEB-2016	Housing Services	Housing Special	501075	111002	Gas	374.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912894	01-FEB-2016	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	111002	Gas	486.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912858	01-FEB-2016	Central Services	Surplus Properties	128004	111002	Gas	1,172.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952227	25-FEB-2016	Central Services	Surplus Properties	128004	111002	Gas	1,307.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912857	01-FEB-2016	Adult Social Care	Foundry House Admin	306618	111002	Gas	2,213.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952226	25-FEB-2016	Adult Social Care	Foundry House Admin	306618	111002	Gas	2,430.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912825	01-FEB-2016	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	307.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	951961	25-FEB-2016	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	316.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912838	01-FEB-2016	Cultural and Related Services	Berwick County Library	252260	111002	Gas	590.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912823	01-FEB-2016	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111002	Gas	288.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	951993	25-FEB-2016	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111002	Gas	322.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912820	01-FEB-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,619.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	951995	25-FEB-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,763.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912819	01-FEB-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,911.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	951996	25-FEB-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	2,249.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912815	01-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	1,203.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	951994	25-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	1,268.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912847	01-FEB-2016	Children's and Education Services	Amble Childrens Centre	009301	111002	Gas	300.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	951962	25-FEB-2016	Children's and Education Services	Amble Childrens Centre	009301	111002	Gas	361.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912767	01-FEB-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	623.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	951992	25-FEB-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	756.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952002	25-FEB-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	284.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912919	01-FEB-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	742.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952026	25-FEB-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	770.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	952003	25-FEB-2016	Adult Social Care	Alnwick	306600	111002	Gas	294.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	912813	01-FEB-2016	Cultural and Related Services	Ponteland County Library	252130	111002	Gas	294.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORTECH FIRE AND SECURITY SYSTEMS LTD	915041	02-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORTECH FIRE AND SECURITY SYSTEMS LTD	915047	02-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORTECH FIRE AND SECURITY SYSTEMS LTD	915060	02-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940266	18-FEB-2016	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	290.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940470	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	264.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940525	18-FEB-2016	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	256.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940531	18-FEB-2016	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	492.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940532	18-FEB-2016	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	492.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940533	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	501.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940534	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	379.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940535	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	530.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940536	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	693.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940537	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	467.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940538	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	404.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940539	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	416.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940540	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	492.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940541	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	467.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940542	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	593.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940543	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	404.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940545	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	379.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940546	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	504.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940547	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	542.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940548	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	504.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940612	18-FEB-2016	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	441.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940549	18-FEB-2016	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	110000	Building Maintenance - Structural - Planned	441.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	940551	18-FEB-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	110000	Building Maintenance - Structural - Planned	404.10	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	954284	26-FEB-2016	Fire and Rescue Services	Hexham Fire Station	029153	110001	Building Maintenance - Structural - Unplanned	395.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	954286	26-FEB-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	110001	Building Maintenance - Structural - Unplanned	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	954292	26-FEB-2016	Cultural and Related Services	Ashington Leisure Centre (Old)	249570	110001	Building Maintenance - Structural - Unplanned	396.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	954293	26-FEB-2016	Fire and Rescue Services	Wooler Fire Station	029185	110001	Building Maintenance - Structural - Unplanned	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	954318	26-FEB-2016	Central Services	Ford Castle (Delegated) (6230)	295030	110001	Building Maintenance - Structural - Unplanned	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTA COFFEE LIMITED	906243	18-FEB-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	514.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	943146	18-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	943146	18-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	943146	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	943146	18-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	943146	18-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,616.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	943146	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	25,417.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	943146	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,636.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	946311	22-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938834	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938835	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938836	17-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938836	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938837	17-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167006	Care Homes with Nursing	1,971.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938837	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,022.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938838	17-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938839	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938840	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938841	17-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938841	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938842	17-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938842	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938843	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938844	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938845	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938846	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,466.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	951807	25-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	570.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938847	17-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938847	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	938848	17-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	943688	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	946383	22-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,985.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	946312	22-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CO-OPERATIVE FUNERAL SERVICE	936670	16-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,229.73	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CO-OPERATIVE FUNERAL SERVICE	898277	08-FEB-2016	Central Services	Coroners	117001	144013	Body Conveyancing	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CO-OPERATIVE FUNERAL SERVICE	927635	25-FEB-2016	Central Services	Coroners	117001	144013	Body Conveyancing	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAGSIDE NURSERY UNIT	933759	12-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,092.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CARPET BOWLS CLUB	929382	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	946354	22-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,311.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	936331	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	519.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	936332	15-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	936332	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	936332	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	936332	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	19,941.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	936332	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,455.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	938772	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	259.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	938773	17-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,155.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	938773	17-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	936333	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,092.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	936333	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	18,184.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	938774	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	584.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON KIDS CLUB	925053	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,681.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON KIDS CLUB	924897	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,272.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VILLAGE PRIMARY SCHOOL	896736	10-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,866.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	954045	26-FEB-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	917545	03-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,413.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	914689	02-FEB-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	595.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRICHTON EDUCATION CONSULTANCY LTD	934498	24-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	921252	04-FEB-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,436.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	921255	04-FEB-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,812.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	956290	29-FEB-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	947.49	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	956287	29-FEB-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	801.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	956288	29-FEB-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	295.82	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	912488	05-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,197.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	912489	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	655.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CRONER WOLTERS KLUWER (UK) LTD	953408	29-FEB-2016	Central Services	Corporate Health & Safety Team	112001	148003	Service Subscriptions	774.70	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	921590	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	443.14	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	921589	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	472.21	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	907885	04-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	312.95	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	907897	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	263.62	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	907898	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.00	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	907905	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	730.72	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	907908	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.82	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	907909	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	607.10	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	921620	08-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	298.08	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	921624	11-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	279.49	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	921616	11-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	392.31	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	921613	11-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	500.76	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	928346	18-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	303.75	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	928347	18-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	366.00	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	928338	18-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	596.03	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	928341	17-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.28	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	935458	29-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	381.00	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	935460	29-FEB-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	935460	29-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	280.01	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	935461	29-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.57	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	935456	29-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	665.13	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	935454	25-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	483.35	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	921579	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.00	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSSLINGS LTD	921581	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	817.92	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSS HOUSE MONTESSORI NURSERY	925110	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,358.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROSS HOUSE MONTESSORI NURSERY	924959	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,429.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROWN TAXIS	917288	18-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROWN TAXIS	917292	05-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,940.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROWN TAXIS	917297	18-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CROWN TAXIS	917342	03-FEB-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	304.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CTD	902636	03-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	451.61	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CTD	934571	22-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.70	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CTD	935402	24-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	451.61	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CUBBY CABS	918208	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CUMBRIA CONTRACT SERVICES	917358	03-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	11,135.10	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	939072	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,252.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	939065	17-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,252.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	939066	17-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,252.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	947178	23-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-480.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	947178	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,320.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	947168	23-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-414.77	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	947168	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,562.46	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CURRYS PC WORLD	890704	08-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,041.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	922099	04-FEB-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	332.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	936950	16-FEB-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	750.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	936954	16-FEB-2016	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	797.87	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	939807	18-FEB-2016	Highways and Transport Services	Transport Policy	202106	101100	Staff Training & Development	1,012.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STYGNAL LIMITED	926487	29-FEB-2016	Fire and Rescue Services	Engineering Services	030120	140002	Specialist Equipment for Service Provision	2,254.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	C F INKPEN AND SONS	935373	12-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,485.58	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	C F INKPEN AND SONS	915552	02-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	627.19	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	C WILLIAMSON	917327	03-FEB-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	722.69	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	C WILLIAMSON	917327	03-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	731.79	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	C W DAVIS LTD	936671	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,200.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	C W DAVIS LTD	929402	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	51,863.96	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DALE WALTON	918352	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,775.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	924626	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	321.10	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	924628	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,197.95	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	924633	08-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,850.22	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	924631	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,060.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	918601	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,037.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	918602	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	918603	08-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,560.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	918604	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,273.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	918605	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	424.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	918606	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,842.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	918607	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,830.84	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	918608	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	918609	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	345.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	918613	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,055.64	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	918616	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	918620	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS MINI BUSES	924033	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS MINI BUSES	924035	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,204.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DARRAS MINI BUSES	924036	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,223.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAS GROUP	926229	09-FEB-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,553.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DASTASTOR	944556	23-FEB-2016	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	556.02	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DATA INTERCHANGE PLC	922642	29-FEB-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	553.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DATIM BUILDING CONTRACTORS LTD	917409	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,408.50	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DATIM BUILDING CONTRACTORS LTD	929314	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,148.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DATIM BUILDING CONTRACTORS LTD	929313	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	97,947.56	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	939604	29-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,550.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	939604	29-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	76.05	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAVIDSON AND SON	928238	10-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	257.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAVID F DIXON (FARMING AND RECYCLING)	944082	19-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	2,844.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAVID F DIXON (FARMING AND RECYCLING)	944080	29-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	1,458.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAVID HARWOOD	945127	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	260.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAVID LORIMER	921447	04-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAVID LORIMER	915665	08-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	325.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAVID LORIMER	928377	17-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	285.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	937212	16-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	3,243.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	937212	16-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,985.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	937212	16-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,179.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	937212	16-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	937101	16-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	937101	16-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,159.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	937101	16-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,020.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	937101	16-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	937102	16-FEB-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	937102	16-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,159.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	937102	16-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	937102	16-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,193.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	937102	16-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	937103	16-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,625.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	937103	16-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,840.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	937103	16-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	934794	12-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,136.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	954667	26-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,471.95	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	951808	25-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,879.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	951808	25-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,552.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAWSON RENTALS	914961	05-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	267.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAWSON RENTALS	914962	12-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	267.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAWSON RENTALS	921493	19-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	267.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAWSON RENTALS	944500	26-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	267.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAWSON RENTALS	914964	22-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	559.93	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAWSON RENTALS	914965	23-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	390.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAWSON RENTALS	921494	04-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAWSON RENTALS	921495	04-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAWSON RENTALS	921496	04-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAWSON RENTALS	921497	04-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAWSON RENTALS	921498	04-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAWSON RENTALS	921503	04-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	527.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAWSON RENTALS	921504	04-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	527.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAWSON RENTALS	921505	04-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	527.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAWSON RENTALS	921506	04-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	527.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DAWSON RENTALS	921507	04-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	521.73	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	921518	04-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	921519	04-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	527.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	954338	26-FEB-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-348.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	954338	26-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	704.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	954338	26-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	9,941.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	954338	26-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	9,782.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	954338	26-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	422.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	954338	26-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	843.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DCR PRIVATE HIRE	918126	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	918586	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,136.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	918570	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	918572	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,725.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	918575	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,064.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	918578	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,960.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	918580	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,755.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	918581	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,769.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	918583	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,765.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	918588	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,429.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	935575	15-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	121.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	935575	15-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	727.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	935575	15-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	785.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	935577	15-FEB-2016	Housing Maintenance	Housing Maintenance	550130	110007	Void Incentive Scheme	192.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	935577	15-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	247.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	915260	02-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	116.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	915260	02-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,141.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	915260	02-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	232.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	935572	15-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	471.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	935573	15-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	608.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	935573	15-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	174.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	935574	15-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	629.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	935574	15-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	974.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	935574	15-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	298.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	935580	15-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	58.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	935580	15-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,536.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	935580	15-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	803.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	947941	23-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	413.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	947942	23-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	548.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELOITTE AND TOUCHE LLP	938454	17-FEB-2016	Central Services	Transactions Management	125010	144025	Professional Services	2,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELOITTE AND TOUCHE LLP	937317	16-FEB-2016	HN Migration Suspense - Creditors	HN Migration Suspense - Creditors	999351	500010	Stores	2,400.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELOITTE AND TOUCHE LLP	954348	26-FEB-2016	Managing Director	Managing Director	550100	144025	Professional Services	1,190.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELTA FIRE LIMITED	893322	02-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	370.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	925208	09-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	939472	18-FEB-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	939243	17-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	372.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	939243	17-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	41.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	936045	15-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	341.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	936046	15-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	848.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	942999	18-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	359.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	925530	09-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	276.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	939167	17-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,254.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	939178	17-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	304.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	946281	22-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	326.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	944010	19-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	278.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	942997	18-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	390.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	915212	02-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,446.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	925188	10-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	925190	10-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	925192	11-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT	924489	09-FEB-2016	Central Services	Northumberland Business Support	105020	300054	ERDF	44,428.60	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT	924491	09-FEB-2016	Central Services	Northumberland Business Support	105020	300054	ERDF	5,175.65	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEREK SLEIGHTHOLME LIMITED	939609	17-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEREK SLEIGHTHOLME LIMITED	939609	17-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	18.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DERE STREET BARRISTERS	933655	11-FEB-2016	Central Services	Legal	120001	194000	Legal Advice - External	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DERE STREET BARRISTERS	933658	11-FEB-2016	Central Services	Legal	120001	194000	Legal Advice - External	2,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DERE STREET BARRISTERS	933651	11-FEB-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DERE STREET BARRISTERS	928038	10-FEB-2016	Central Services	Legal	120001	194000	Legal Advice - External	350.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	1,104.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	12,122.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	421.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,958.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	8,354.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,325.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	5,171.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	783.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	Alnwick FACT	016018	100600	Temporary / Agency Staff	2,147.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	4,872.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	362.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	466.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,133.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,896.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	141.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	375.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,414.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	758.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,407.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	465.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	1,990.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Central Services	Occupational Health	113001	100600	Temporary / Agency Staff	854.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,515.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Central Services	Financial Management	124050	100600	Temporary / Agency Staff	1,290.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	946.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	3,926.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	592.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	882.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Solar Panels	Solar Panels	128150	100600	Temporary / Agency Staff	1,292.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,480.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,116.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	571.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Highways and Transport Services	Transport Projects	202105	100600	Temporary / Agency Staff	1,552.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,066.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	498.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,679.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	419.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	271.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	204.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Central Services	Hepscott Park - Cleaning	271114	100600	Temporary / Agency Staff	827.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	795.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	296.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	299.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	365.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	189.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	189.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	467.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,764.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	1,761.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	921199	04-FEB-2016	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	2,476.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	362.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	1,089.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	11,973.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	5,539.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	8,408.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,357.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	5,142.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	887.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	6,353.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	186.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,716.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,679.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	131.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	522.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,489.55	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	758.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	447.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	465.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,116.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Central Services	Occupational Health	113001	100600	Temporary / Agency Staff	261.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,539.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Central Services	Financial Management	124050	100600	Temporary / Agency Staff	1,290.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	950.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	3,753.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	564.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Solar Panels	Solar Panels	128150	100600	Temporary / Agency Staff	1,057.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,116.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	734.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,986.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	603.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,074.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	471.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	154.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	795.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	261.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	189.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	234.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	240.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	467.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	233.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,764.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	1,180.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	955118	26-FEB-2016	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	2,505.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	549.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Children's and Education Services	Youth Justice	011055	100600	Temporary / Agency Staff	734.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	11,048.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Children's and Education Services	LIST - West Team	014121	100600	Temporary / Agency Staff	421.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	-7,333.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	6,175.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	5,501.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	6.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	100600	Temporary / Agency Staff	1,349.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Children's and Education Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	19,608.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	737.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,157.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	6,563.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	141.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	1,020.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Children's and Education Services	Adoption Reform Grant	017021	100600	Temporary / Agency Staff	1,721.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Children's and Education Services	Business Support Team	024004	100600	Temporary / Agency Staff	738.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,918.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Central Services	Equal Pay	106003	100600	Temporary / Agency Staff	465.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Central Services	Communications	107001	100600	Temporary / Agency Staff	2,861.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,381.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Central Services	Financial Management	124050	100600	Temporary / Agency Staff	1,290.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	931.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Central Services	Commercial and Property Services	128013	100600	Temporary / Agency Staff	3,070.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	127.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	760.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Solar Panels	Solar Panels	128150	100600	Temporary / Agency Staff	590.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	885.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	1,116.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	571.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	5,307.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,515.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	629.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	2,312.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	419.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	724.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Environmental and Regulatory	Commercial Team	232260	100600	Temporary / Agency Staff	1,322.73	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>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	212.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	795.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	74.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Adult Social Care	Safeguarding Adults Team	303252	100600	Temporary / Agency Staff	241.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Adult Social Care	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	672.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Alnwick	Alnwick	550050	100600	Temporary / Agency Staff	240.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	474.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	233.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Housing Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	1,764.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	100600	Temporary / Agency Staff	1,180.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Newsham and New Deleval	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	2,697.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL MANAGED SERVICES LTD	956285	29-FEB-2016	Capital Rewires	Capital Rewires	550160	100600	Temporary / Agency Staff	466.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	917783	03-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	925994	09-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	939253	17-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	954340	26-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	867.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	928223	10-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	928225	10-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	646.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	928296	10-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	928298	10-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	928303	10-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,387.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	928307	10-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	928301	11-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	933327	11-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	928310	10-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	266.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	928384	10-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,444.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	913816	01-FEB-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	132000	Vehicle hire	839.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	914697	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	904.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	914698	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANDJIMS LTD	925054	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,838.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANDJIMS LTD	925055	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,829.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANDJIMS LTD	924898	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,333.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	915726	02-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	10,594.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	915732	02-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	13,685.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	914624	02-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	924710	09-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	936661	16-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	946728	23-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	256.39	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	943150	18-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,001.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	943150	18-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,980.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	943150	18-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	3,001.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	943150	18-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,643.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	943150	18-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,604.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	943150	18-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,790.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	943150	18-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	6,002.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	943150	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,001.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	936295	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	951794	25-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE AND BARRING SERVICE	963090	16-FEB-2016	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	5,588.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCOVERY SCHOOL	895783	09-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,333.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCOVERY SCHOOL	948830	24-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,333.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCOVERY SCHOOL	895782	09-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,333.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCOVERY SCHOOL	895781	09-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,333.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIVIDE AND CONQUER LASER COMBAT	954046	26-FEB-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIXON AND HALL LIMITED	951803	29-FEB-2016	Adult Social Care	Short Term Support Service - South - Central	300005	140012	Health & Safety	288.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIXON AND HALL LIMITED	951786	25-FEB-2016	Adult Social Care	Short Term Support Service - South - Central	300005	142001	Protective Clothing	354.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOCKRAY FORESTRY	916037	09-FEB-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,719.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	943222	18-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,166.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	943222	18-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,354.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	943222	18-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	943222	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	14,832.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	943222	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,562.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	943222	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,136.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	936309	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	842.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	936309	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	224.00	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="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	936310	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,805.06	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939416	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939416	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,604.11	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939416	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,684.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939416	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939417	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939417	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,265.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939417	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939418	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,684.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939418	17-FEB-2016	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	5,054.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939418	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,132.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939418	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939419	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,684.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939419	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,530.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939420	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,684.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939420	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,369.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939420	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,684.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939420	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,132.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939420	17-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,016.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939420	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939421	17-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	1,684.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939421	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939421	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,369.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939421	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,684.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939421	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,132.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	939421	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DONNA LOUISE WERBER	925056	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	679.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOOR SUPPORT NORTH EAST LTD	928201	25-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	435.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DORMA UK LTD	940583	18-FEB-2016	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	349.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DORMA UK LTD	954283	26-FEB-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110003	Repair and Maintenance	947.58	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DORMA UK LTD	954294	26-FEB-2016	Fire and Rescue Services	Ponteland Fire Station	029150	110001	Building Maintenance - Structural - Unplanned	250.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DORMA UK LTD	954297	26-FEB-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110001	Building Maintenance - Structural - Unplanned	850.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DORMA UK LTD	954298	26-FEB-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	265.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DOUGLAS SUPPLIES	923577	08-FEB-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118004	Hygiene Services	407.45	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DP CONSTRUCTION NE LTD	904517	04-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,200.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DRAEGER SAFETY UK LIMITED	903655	15-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	800.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DR KIRTI SHARMA	913743	01-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DR KIRTI SHARMA	940600	18-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	484.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DR MICHAEL ROFFE FORENSIC PSYCHOLOGIST	925930	18-FEB-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	997.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DR MICHAEL ROFFE FORENSIC PSYCHOLOGIST	925935	18-FEB-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,444.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DR S UPADHYE	921198	04-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	774.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DR S UPADHYE	945142	22-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DR S UPADHYE	940616	29-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	580.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DR. J TURNER	943028	18-FEB-2016	Central Services	Joint Crematorium	219201	144022	Medical Fees	4,894.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DTZ DEBENHAM TIE LEUNG LTD	956196	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,182.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DUALWAY COURTS	924047	17-FEB-2016	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	360.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DUDLEY METROPOLITAN BOROUGH COUNCIL	935955	15-FEB-2016	Central Services	Music Partnership North - Northumberland	010195	101100	Staff Training & Development	632.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DUFFRYN FFRWD MANOR LIMITED	934795	12-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,248.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DUFFRYN FFRWD MANOR LIMITED	934796	12-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,248.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DUFFRYN FFRWD MANOR LIMITED	934797	12-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,248.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DUFFRYN FFRWD MANOR LIMITED	936444	15-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,248.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DUMFRIES AND GALLOWAY COUNCIL	936272	15-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	9,078.57	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DUMFRIES AND GALLOWAY COUNCIL	915758	02-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	9,078.57	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DUNDEE CITY COUNCIL	938850	17-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,098.68	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DUNN P	924824	16-FEB-2016	Central Services	Coroners	117001	144025	Professional Services	1,198.64	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DVH TAXI	918022	08-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,440.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DWF LLP	945140	22-FEB-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	750.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DWP	914596	02-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	280.40	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	DYER ENVIRONMENTAL CONTROLS LIMITED	940566	18-FEB-2016	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	967.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	939910	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	832.02	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	939913	18-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	476.02	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	913828	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	917790	03-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	922116	04-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	196.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	922116	04-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	368.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	922110	04-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	673.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	934509	12-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	320.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	934509	12-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	277.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	934509	12-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	997.36	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	934511	12-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	948509	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,032.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	948513	24-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	320.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	948513	24-FEB-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,256.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	953619	25-FEB-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,919.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	928279	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,454.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	928281	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	368.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	928281	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.64	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	948519	24-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	498.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	948519	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.02	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	948523	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,552.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	948527	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	939659	17-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	624.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	948524	24-FEB-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	960.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	948524	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	597.42	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	944521	19-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	943579	18-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	408.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	943576	18-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	501.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	948666	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.79	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	948666	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	171.78	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	948665	24-FEB-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,888.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D HUME - ALNMOUTH PRIVATE HIRE	917306	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D LOWES PLANT HIRE	939906	18-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,295.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D RUTHERFORD PLUMBING	928358	10-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,986.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	935782	15-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,746.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	935788	15-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,099.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	939689	17-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	939689	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,716.46	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	939689	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	935800	15-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,917.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EARLY STEPS PRE SCHOOL	925127	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	814.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EARLY STEPS PRE SCHOOL	924972	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	17,649.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	947320	23-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-72.90	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	947320	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	656.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	939680	17-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-89.79	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	939680	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	987.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	929429	11-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-1,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	929429	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	929435	11-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-1,250.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	929435	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,250.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	921460	08-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	364.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	915672	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,991.87	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	928365	15-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	522.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	947260	23-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-263.90	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	947260	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,902.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	935441	22-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	417.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	928363	22-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	404.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	935426	25-FEB-2016	Managing Director	Managing Director	550100	151000	Other Supplies and Services Expenditure	0.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	935426	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,669.93	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	935604	29-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	596.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	947310	23-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-139.34	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	947310	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,532.82	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST COAST MAINLINE LIMITED	952308	25-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,123.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST LOTHIAN COUNCIL	928121	10-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST RIDING YORKSHIRE COUNCIL	914356	22-FEB-2016	Highways and Transport Services	Total Transport	100009	113001	Casual hire of facilities	602.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONOMIC MODELLING SPECIALISTS (EMSI)	901470	16-FEB-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	20,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	902503	17-FEB-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,110.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	914924	02-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,878.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	914925	02-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	4,140.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	939088	17-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	720.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	917322	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,085.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	917324	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,595.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	917325	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,498.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	917326	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,383.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	917328	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,876.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	917329	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,705.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	917334	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,444.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	917337	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,656.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	917343	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,085.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	917346	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,234.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	917347	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,486.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	917349	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,769.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	917351	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,012.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	917352	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,922.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EC SOLUTIONS	921449	04-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,322.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDMUNDSON ELECTRICAL LTD	934950	22-FEB-2016	Central Services	County Hall Running Costs (6250)	295060	140000	Equipment	420.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDWARD LLOYD TRUST	918619	04-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	261.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDWARD LLOYD TRUST	921737	04-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	384.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDWARD LLOYD TRUST	925981	09-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	21,483.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	939607	25-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	939607	25-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	93.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE PUNTON (CHILDMINDER)	955826	26-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	339.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST NORTHERN LIMITED	934808	12-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	381.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST NORTHERN LIMITED	936845	16-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	345.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST NORTHERN LIMITED	940564	18-FEB-2016	Highways and Transport Services	Alnwick Willowburn	200810	110000	Building Maintenance - Structural - Planned	258.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST NORTHERN LIMITED	940563	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	285.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST NORTHERN LIMITED	954236	26-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	353.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST (UK) LTD	912471	22-FEB-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	266.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	906912	08-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,971.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	934775	18-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	289.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	935375	25-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	495.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	935615	29-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	465.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE CARE (SCOTLAND) LTD	932909	11-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,603.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELIZABETH ANN FENWICK (CHILDMINDER)	925135	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	472.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLINGTON JUNIORS FOOTBALL CLUB	933386	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLINGTON VILLAGE HALL ASSOCIATION	933188	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOTT'S MINI COACHES	918242	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOTT'S MINI COACHES	918247	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	939832	18-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-1,578.75	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	939832	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,208.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	956244	29-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-446.25	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	956244	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,016.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	938775	17-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	938775	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,560.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	938775	17-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,560.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	938775	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,583.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	938775	17-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	989.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	938769	17-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,319.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	938769	17-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	938769	17-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	233.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	938776	17-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,869.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	938776	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	938776	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,534.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	938776	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	938776	17-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	938776	17-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	938776	17-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	758.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	938777	17-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,925.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMMA PATTERSON - CHILDMINDER	924899	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	777.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMMA REED (CHILDMINDER)	954335	26-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	679.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENERGY ASSETS	924734	25-FEB-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,292.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	914937	02-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	616.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	918435	04-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	333.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIROVENT LTD	886449	02-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	702.89	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	915746	02-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	925992	09-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	937129	16-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ERA HOME SECURITY LTD	907943	17-FEB-2016	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	267.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ERNST AND YOUNG LLP	924791	09-FEB-2016	Central Services	Internal Audit	129001	144028	External Auditors Fees	49,984.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ERNST AND YOUNG LLP	924779	09-FEB-2016	Central Services	Internal Audit	129001	144028	External Auditors Fees	49,984.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ERNST AND YOUNG LLP	924786	09-FEB-2016	Central Services	Internal Audit	129001	144028	External Auditors Fees	49,984.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ERNST AND YOUNG LLP	954712	26-FEB-2016	Central Services	Transactions Management	125010	144025	Professional Services	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ERNST AND YOUNG LLP	939817	18-FEB-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500118	PF External Audit Fees	5,629.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESCAPE FAMILY SUPPORT LTD	938387	17-FEB-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	20,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESCAPE TRADING CIC LTD	933343	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESE WORLD LIMITED	892659	03-FEB-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	915819	02-FEB-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	13,916.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	915856	02-FEB-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,378.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	933701	12-FEB-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,764.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	933701	12-FEB-2016	Expense AP Accrual Account	Expense AP Accrual Account	990011	500192	Receipts Accrual	0.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	917565	03-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,698.73	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	924725	09-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	108,365.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	954663	26-FEB-2016	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	22,986.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936271	15-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	951826	25-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	951827	25-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	951836	25-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,085.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936269	15-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936269	15-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936269	15-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936262	15-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	6,741.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936274	15-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936263	15-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936263	15-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-352.60	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936266	15-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936266	15-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936266	15-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936267	15-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936267	15-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-400.60	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936259	15-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936260	15-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936260	15-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-352.60	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936270	15-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936268	15-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936268	15-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-400.60	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936261	15-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	936273	15-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	951830	25-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,870.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	951830	25-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,333.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	951830	25-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	192.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	951831	25-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,073.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	951831	25-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-386.29	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	951842	25-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	6,800.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	951849	25-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	951849	25-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-352.60	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	951832	25-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,124.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	951832	25-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	8,642.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	951832	25-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	951835	25-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,274.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	951833	25-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ESPA	951833	25-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-400.60	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ESPA	951850	25-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ESPA	951843	25-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,052.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ESPA	951825	25-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	5,261.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ESPA	951825	25-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-352.60	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ESPA	915755	02-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,519.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ESPA	915755	02-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXCELERATE TECHNOLOGY LIMITED	906337	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,810.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	939070	17-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,678.71	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	939070	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,776.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	936371	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	693.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	936372	15-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	541.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	936372	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	144.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	936373	15-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	936373	15-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,389.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	936373	15-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,369.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	936373	15-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,148.48	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	936373	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,772.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	936373	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	916085	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	916084	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	916090	11-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	620.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	916094	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	260.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXPERT PSYCHOLOGISTS UK	929333	11-FEB-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	565.66	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	917290	29-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	832.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXTOL ACADEMY TRUST	945026	22-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	5,928.83	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	EXTOL ACADEMY TRUST	945026	22-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	1,037.82	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	E APPLEBY T/A PARK HOUSE NURSERY	925087	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,981.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	E APPLEBY T/A PARK HOUSE NURSERY	924935	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,386.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	E3 ECOLOGY LTD	944532	19-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	917419	04-FEB-2016	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	417.92	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	917419	04-FEB-2016	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	105,781.10	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	917419	04-FEB-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	24.06	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	917419	04-FEB-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	388.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	917419	04-FEB-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	2,331.67	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	917419	04-FEB-2016	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	255.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	917419	04-FEB-2016	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	262.92	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	917419	04-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	144025	Professional Services	44.86	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	917419	04-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,113.56	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	917419	04-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,043.52	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	917419	04-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,000.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	917419	04-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,216.49	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	917419	04-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,792.92	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	917419	04-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,587.18	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	924730	09-FEB-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	196.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	924730	09-FEB-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	529.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	924730	09-FEB-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	696.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	924730	09-FEB-2016	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	1,420.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	924730	09-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	696.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	924730	09-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	602.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	928837	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	62,221.32	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	926213	09-FEB-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	325.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	926494	09-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,450.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	926505	09-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,854.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	926501	09-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,750.10	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	928827	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,535.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	926489	09-FEB-2016	Central Services	Surplus Properties	128004	144025	Professional Services	360.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	928842	11-FEB-2016	Central Services	Surplus Properties	128004	144025	Professional Services	5,526.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	63.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	Central Services	Morpeth and Ponteland Development	128014	144025	Professional Services	69,781.57	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	96.26	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	229.97	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	562.95	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	2,678.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	972.30	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	1,772.25	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	438.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	BELOW LINE	Fixed Asset Disposal Account	130056	144025	Professional Services	5,520.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	Highways and Transport Services	Head of Technical Services	200350	144027	Consultancy Fees	9,488.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	179.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144025	Professional Services	3,581.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,786.13	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,390.34	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,671.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,179.27	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,998.24	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	946292	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,555.24	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITH IN FAMILIES	928489	29-FEB-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	934508	15-FEB-2016	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	165.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	934508	15-FEB-2016	Central Services	Joint Crematorium	219201	140013	Materials for Resale	349.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY ALNWICK	913839	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY PRIVATE HIRE	910910	01-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,831.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FANTASY PRINTS LIMITED	933685	11-FEB-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	151000	Other Supplies and Services Expenditure	706.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENLAND LAUNDRIES LIMITED	926490	25-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	1,390.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENWICK TRAINING SERVICES LIMITED	943077	18-FEB-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERN HOLLOW DAY NURSERY	925057	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,737.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERN HOLLOW DAY NURSERY	924900	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,789.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRE ANGEL LIMITED	907874	02-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	369.60	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRE ANGEL LIMITED	924476	15-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	616.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRE HOSE TECH	917287	03-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	423.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST FRIENDS (RINGWAY)	947955	23-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST FRIENDS (RINGWAY)	925058	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,466.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST FRIENDS (RINGWAY)	924901	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,744.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST FRIENDS (RINGWAY)	948383	24-FEB-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	914146	01-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	924524	08-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	937117	16-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	946393	22-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	946399	22-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,834.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	946400	22-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	10,315.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	946401	22-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	948785	24-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	535.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	946402	22-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,583.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	948786	24-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	321.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	946403	22-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,208.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	946404	22-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	642.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	946405	22-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	535.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	936316	15-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	936316	15-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,934.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	936316	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,687.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	936317	15-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	19,914.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	936317	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,319.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	936361	15-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	19,021.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	936361	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,918.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLOGAS UK LTD	897506	01-FEB-2016	Adult Social Care	Sealodge	300155	111002	Gas	575.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLOGAS UK LTD	929462	24-FEB-2016	Adult Social Care	Sealodge	300155	111002	Gas	653.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOOTSTEPS TO DARRAS HALL	925059	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,560.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOOTSTEPS TO DARRAS HALL	924902	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,924.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORD PRE-SCHOOL PLAYGROUP	924903	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,665.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORENSIC PATHOLOGY LIMITED	956206	29-FEB-2016	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORENSIC PATHOLOGY LIMITED	928100	23-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	276.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORRESTERS	918549	04-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	667.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR ACRES	936376	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,820.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943142	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,500.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943142	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943142	18-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,281.36	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943138	18-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943138	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,500.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943138	18-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,281.36	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943139	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943139	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,731.28	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943139	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943139	18-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,281.36	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943139	18-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,281.36	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943140	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943141	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943143	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943143	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,666.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943143	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943143	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943143	18-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,281.36	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943143	18-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,281.36	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943144	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943144	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943144	18-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,281.36	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943144	18-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	996.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	943144	18-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,281.36	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	928137	10-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,943.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	928137	10-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,692.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	928137	10-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,847.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	928137	10-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,945.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	928137	10-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	928137	10-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,208.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	928137	10-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	928138	10-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,960.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943118	18-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,943.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943118	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,692.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943118	18-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,847.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943118	18-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,945.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943118	18-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943118	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,208.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943118	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943119	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,960.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943179	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	889.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943179	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,831.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943179	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,363.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943179	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,182.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943179	18-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	50.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943180	18-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943180	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,778.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943180	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,363.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943180	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	416.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943180	18-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	18.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943182	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,915.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943182	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,258.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943182	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,915.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943182	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,562.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943182	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943210	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,155.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943211	18-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,291.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943211	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	936287	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,403.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	925156	09-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	523.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	936367	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,964.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	936367	15-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,929.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	936367	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,412.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	936367	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943181	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,727.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943183	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,915.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943183	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,760.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943183	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943184	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,831.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943184	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943184	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,532.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943184	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	904119	17-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,842.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	925158	09-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	898.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	925158	09-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	224.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	936366	15-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	936366	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	939481	17-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,365.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946369	22-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,690.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946369	22-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946369	22-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946369	22-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,662.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946369	22-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,088.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946370	22-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946370	22-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	5,246.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946370	22-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,662.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946370	22-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,248.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946371	22-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946371	22-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946371	22-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,662.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946371	22-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946372	22-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	3,766.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946372	22-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946372	22-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946373	22-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946373	22-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946373	22-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946373	22-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946373	22-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946374	22-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946374	22-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946374	22-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946374	22-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946303	22-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946303	22-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,520.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946303	22-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,089.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946304	22-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,666.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946304	22-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946304	22-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946305	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946305	22-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,500.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946305	22-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,687.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946306	22-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,666.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946306	22-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,541.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946307	22-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,520.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	946307	22-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,520.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938827	17-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,831.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938827	17-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938827	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,562.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938827	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938828	17-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167006	Care Homes with Nursing	1,915.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938828	17-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938828	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,363.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938828	17-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938828	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938829	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,363.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938830	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,350.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938831	17-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,831.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938831	17-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938831	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,645.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938831	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938832	17-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938832	17-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,831.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938832	17-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,562.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938832	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938833	17-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938833	17-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,915.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938833	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,455.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938833	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	951805	25-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	488.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	951806	25-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,244.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	951806	25-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	304.00	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="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923163	05-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923163	05-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923163	05-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	4,481.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923163	05-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923163	05-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,993.58	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923163	05-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923164	05-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923164	05-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	642.10	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923164	05-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	5,709.35	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923164	05-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,491.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923164	05-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,616.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923165	05-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923165	05-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923165	05-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,956.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923165	05-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,877.35	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923165	05-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,616.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923166	05-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923166	05-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,304.45	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923166	05-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923166	05-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923166	05-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923166	05-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923166	05-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,168.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923167	05-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	2,113.59	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923167	05-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,733.67	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923167	05-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	2,884.11	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923167	05-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,113.59	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923167	05-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	2,307.14	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	923167	05-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	976.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	944125	19-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,191.86	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938856	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	993.21	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938857	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938857	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938857	17-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,833.64	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938858	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	529.71	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938859	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,047.63	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938860	17-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938860	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938860	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,708.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938861	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938861	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938861	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938861	17-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,562.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938862	17-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938862	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,708.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938862	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938862	17-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,708.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938863	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,228.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938864	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,249.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	938864	17-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	944124	19-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,522.93	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943200	18-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943200	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,708.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943200	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,749.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943200	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943201	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,666.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943201	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943201	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,363.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943201	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943202	18-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943202	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,915.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943202	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,363.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943202	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943203	18-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943203	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943203	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,645.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943203	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943204	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,831.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943204	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,915.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943204	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,363.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943204	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943205	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,372.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943206	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,708.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943206	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,915.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943206	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,363.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943206	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943206	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943207	18-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943207	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,727.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943207	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943208	18-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943208	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,915.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943208	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,915.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943208	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,727.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943208	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943209	18-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943209	18-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,687.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943209	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,915.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943209	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,363.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	943209	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	938868	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,684.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOXTON COURT	936368	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,917.85	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOXTON COURT	936369	15-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,962.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOXTON COURT	936369	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,985.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FOXTON COURT	936369	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,003.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FRANCESCA GARDNER	955094	26-FEB-2016	Central Services	Legal	120001	194000	Legal Advice - External	675.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FRANCIS TEMPLER (INVESTIGATING COMPLAINTS OFFICER)	934740	12-FEB-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	330.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FREAK MARKETING LTD TA FREAK MUSIC	913517	25-FEB-2016	Central Services	Women and Broadband Project	101041	144025	Professional Services	400.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FREIGHT TRANSPORT ASSOCIATION LTD	924603	18-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	145002	Computer hardware	545.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FREMINGTON MANOR	946365	22-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FRESHGROUND	948621	24-FEB-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	318.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FRIENDS OF HOLYWELL DENE	933530	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FRIENDS OF LV50	929399	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,250.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FROG EDUCATION LTD	912445	01-FEB-2016	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	15,000.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FRONTIER SOFTWARE PLC	937246	16-FEB-2016	Central Services	Employee Services	125011	145003	Computer software	2,911.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	FULL CIRCLE FOOD PROJECT	933339	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	F PEART AND CO LTD	936760	29-FEB-2016	Adult Social Care	Chibburn Court	300154	111000	Oil	489.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	F SOUTHERN LIMITED	928211	10-FEB-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,125.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	946377	22-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,916.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	946377	22-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	917751	03-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	216.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	917751	03-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	48.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	915777	02-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,648.29	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	928118	10-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,936.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	915764	02-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	915765	02-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	915766	02-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	915767	02-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	915768	02-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	915769	02-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	915770	02-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	915771	02-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,196.57	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	915772	02-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	915773	02-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,232.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	915774	02-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,196.57	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	928119	10-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,728.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	951780	25-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,584.27	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	951781	25-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,035.14	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	951782	25-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,035.14	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	951783	25-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,584.27	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GALLERY 45	954357	26-FEB-2016	Central Services	iNorthumberland/Broadband	101040	113001	Casual hire of facilities	1,620.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GALLIFORD TRY INFRASTRUCTURE LTD	951333	26-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,322,565.56	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	925647	09-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	96,867.61	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="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928022	10-FEB-2016	Highways and Transport Services	Maintenance - West	200240	113001	Casual hire of facilities	6,286.33	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	925347	09-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	61.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	925347	09-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	138.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	925347	09-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	96.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	925347	09-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	89.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	925347	09-FEB-2016	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	185.28	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	925347	09-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	372.20	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	943634	23-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	154.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	943634	23-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	118.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	943634	23-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,259.55	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	943634	23-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	202.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	943634	23-FEB-2016	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	13.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	943634	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	721.60	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	943634	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	953608	25-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	259.19	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	953608	25-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	140.10	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	953608	25-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	351.74	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	953608	25-FEB-2016	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	11.90	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	953608	25-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	250.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	953608	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.97	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	948454	24-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	126.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	948454	24-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	95.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	948454	24-FEB-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	18.90	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	948454	24-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	190.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	948454	24-FEB-2016	Highways and Transport Services	Rechargeable Works - Central	200490	132001	Plant Hire	105.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	948454	24-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	163.10	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	948454	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,329.22	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	924098	08-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	162.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	924098	08-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	242.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	924098	08-FEB-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	3.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	924098	08-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	256.62	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	924098	08-FEB-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	15.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	924098	08-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,194.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936556	15-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	229.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936556	15-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	118.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936556	15-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	59.90	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936556	15-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	255.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936556	15-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	335.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936556	15-FEB-2016	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	103.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936556	15-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	382.30	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928013	26-FEB-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	51.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928013	26-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	24.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928013	26-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	85.30	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928013	26-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,815.10	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928013	26-FEB-2016	Environmental and Regulatory Services	NEAT Team West	217300	132001	Plant Hire	33.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928013	26-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,577.93	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928015	10-FEB-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	131.70	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928015	10-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	73.10	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928015	10-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	50.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928015	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,839.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928015	10-FEB-2016	Environmental and Regulatory Services	NEAT Team West	217300	132001	Plant Hire	33.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928015	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,285.59	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	953611	25-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	225.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	953611	25-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	118.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	953611	25-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	99.70	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	953611	25-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	250.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	953611	25-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	31.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	953611	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	846.50	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	948846	24-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	123.70	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	GAP GROUP LIMITED	948846	24-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	208.90	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	948846	24-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	472.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	948846	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,338.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	914967	03-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	63.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	914967	03-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	208.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	914967	03-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	183.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	914967	03-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,396.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936554	15-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	187.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936554	15-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	89.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936554	15-FEB-2016	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	192.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936554	15-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	197.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936554	15-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	7.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936554	15-FEB-2016	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	103.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936554	15-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	686.57	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	927981	10-FEB-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	59.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	927981	10-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	24.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	927981	10-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	104.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	927981	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,735.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	927981	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	156.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	927981	10-FEB-2016	Environmental and Regulatory Services	NEAT Team West	217300	132001	Plant Hire	21.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	927981	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,591.41	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	910739	02-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	207.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	910739	02-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	118.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	910739	02-FEB-2016	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	214.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	910739	02-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	202.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	910739	02-FEB-2016	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	103.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	910739	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	686.82	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	910739	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11.96	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	924159	08-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	121.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	924159	08-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	190.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	924159	08-FEB-2016	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	1.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	924159	08-FEB-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	6.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	924159	08-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	339.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	924159	08-FEB-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	15.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	924159	08-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,062.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936551	19-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	195.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936551	19-FEB-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	3.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936551	19-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	176.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936551	19-FEB-2016	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	238.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936551	19-FEB-2016	Highways and Transport Services	Sign Shop	200480	140016	Highways Materials	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936551	19-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	168.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936551	19-FEB-2016	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	28.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	936551	19-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	781.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	947173	23-FEB-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	129.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	947173	23-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	24.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	947173	23-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	73.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	947173	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,439.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	947173	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,143.03	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928014	26-FEB-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	56.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928014	26-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	9.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928014	26-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	287.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928014	26-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,299.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928014	26-FEB-2016	Environmental and Regulatory Services	NEAT Team West	217300	132001	Plant Hire	13.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928014	26-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,133.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	928014	26-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	30.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	945110	22-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	123.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	945110	22-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	95.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	945110	22-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	190.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	945110	22-FEB-2016	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	3.20	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	945110	22-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	190.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	945110	22-FEB-2016	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	15.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	945110	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,429.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	956680	29-FEB-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	39.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	956680	29-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	24.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	956680	29-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	60.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	956680	29-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,932.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	956680	29-FEB-2016	Environmental and Regulatory Services	NEAT Team West	217300	132001	Plant Hire	18.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	956680	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,576.37	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	933557	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	933562	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	944146	19-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	345.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	944147	19-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	539.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	933571	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	929309	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARDINERS NMC LTD	913855	04-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,238.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARDINERS NMC LTD	913856	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,636.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARDINERS NMC LTD	913857	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	754.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARDINERS NMC LTD	913858	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,541.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARDINERS NMC LTD	913859	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,636.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARDINERS NMC LTD	913860	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	703.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARDINERS NMC LTD	913861	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,339.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARDINERS NMC LTD	913862	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,339.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARTAN TECHNOLOGIES LTD	906641	26-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	935667	12-FEB-2016	Children's and Education Services	LIST - West Team	014121	100000	Salaries	4,857.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	935667	12-FEB-2016	Children's and Education Services	LIST - West Team	014121	100200	National Insurance	412.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	935667	12-FEB-2016	Children's and Education Services	LIST - West Team	014121	100300	Pension	719.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	935677	12-FEB-2016	Children's and Education Services	LIST - West Team	014121	100000	Salaries	4,364.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	935677	12-FEB-2016	Children's and Education Services	LIST - West Team	014121	100200	National Insurance	412.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	935677	12-FEB-2016	Children's and Education Services	LIST - West Team	014121	100300	Pension	719.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	935682	12-FEB-2016	Children's and Education Services	LIST - West Team	014121	100000	Salaries	4,364.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	935682	12-FEB-2016	Children's and Education Services	LIST - West Team	014121	100200	National Insurance	412.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	935682	12-FEB-2016	Children's and Education Services	LIST - West Team	014121	100300	Pension	719.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	917316	03-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	946397	22-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,582.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	944131	19-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	944132	19-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	944133	19-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	465.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	944135	19-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	396.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	944136	19-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,304.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEMCO SERVICE LIMITED	915232	23-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	2,690.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GENTOO GROUP LIMITED	917267	11-FEB-2016	Non HRA - Towergate	Non HRA - Towergate	128153	113000	Rents and Leases	6,755.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOWARMTH HEAT PUMPS LTD	927997	10-FEB-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	634.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOWISE LTD	928549	25-FEB-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	922.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GERALDINE DODD (CHILDMINDER)	925134	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,358.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	956243	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,410.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	912499	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	956382	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	912496	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	956396	29-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	912500	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	956276	29-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,656.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	912492	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,154.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	956378	29-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	912494	08-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	926707	23-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	8,818.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	926715	10-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	926723	10-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	926719	10-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	926710	10-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	918595	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	918589	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	918584	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	918573	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,000.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	918585	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	918576	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	918577	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	918574	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	925650	09-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	925646	09-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	925669	09-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	925674	09-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	925678	09-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	2,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	925671	09-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	925654	09-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	925657	09-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	925661	09-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	925666	11-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	925904	09-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	948747	24-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	948754	24-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	948746	24-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	948742	24-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	948758	24-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	948751	24-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	585.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	948757	24-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	948739	24-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GFA GASTECH LIMITED	940586	18-FEB-2016	Central Services	GBBS (In Administration)	128048	110001	Building Maintenance - Structural - Unplanned	351.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	939657	17-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	58.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	939657	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	686.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	939651	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,461.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	939653	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,079.87	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	939652	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	362.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	939656	17-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	568.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	939656	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,103.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLET AND JOHNSTON (CROYDON) LTD	911179	22-FEB-2016	Central Services	Town Hall, Ashington - Running Costs	294958	110000	Building Maintenance - Structural - Planned	305.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	924771	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,097.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	924773	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,258.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	924783	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	924798	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,225.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	914204	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,874.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	914206	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,297.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	914209	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,355.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	914213	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,134.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES DIRECT	917876	03-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	475.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES DIRECT	917877	10-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDINNING BROS	915193	02-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDINNING BROS	915195	02-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDINNING BROS	943983	19-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	335.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922352	05-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,553.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922368	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,634.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922370	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	969.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922373	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922375	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922377	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,796.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922379	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	745.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922380	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,793.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922381	11-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,621.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922382	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,351.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922385	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922390	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,365.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922393	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,401.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922384	17-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922396	05-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922360	05-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,772.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922362	05-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	953624	29-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922364	11-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,622.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	922366	05-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	692.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	953629	25-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	958.60	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLOBAL PAYMENTS	963086	16-FEB-2016	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	460.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLOUCESTERSHIRE COUNTY COUNCIL	923594	08-FEB-2016	Central Services	Finance Strategic	124001	148003	Service Subscriptions	265.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLOUCESTERSHIRE COUNTY COUNCIL	932763	11-FEB-2016	Central Services	Finance Strategic	124001	148003	Service Subscriptions	265.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GMB NATIONAL ADMINISTRATION UNIT	954465	26-FEB-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-236.39	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	922140	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,531.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	922141	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,644.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	922143	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	541.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	922147	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	281.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	922148	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	470.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOLDSHIELD ELECTRONIC SECURITY LTD	915662	02-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	328.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOLIATH FOOTWEAR LTD	890128	09-FEB-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOOSEHILL EARLY EXCELLENCE LIMITED	925061	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,874.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOOSEHILL EARLY EXCELLENCE LIMITED	925137	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	679.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOOSEHILL EARLY EXCELLENCE LIMITED	924904	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,513.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOOSEHILL PRIVATE NURSERY	925062	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,848.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOOSEHILL PRIVATE NURSERY	924905	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,227.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GORDON DODD CONSULTANCY LTD	924683	09-FEB-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOTT TECHNICAL SERVICES LTD	906332	17-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	301.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915160	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915161	08-FEB-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	136002	Support - rural bus routes	2,444.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915163	03-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,314.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915172	08-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,241.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915176	04-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	727.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915673	03-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,295.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915677	03-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,567.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915679	03-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,192.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915682	03-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,681.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915684	15-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,116.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915693	15-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,121.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915706	15-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,534.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915708	03-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,669.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915711	04-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915712	03-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915715	03-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915177	03-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915695	15-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,691.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	915707	15-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,061.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	956185	29-FEB-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	712.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	956231	29-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	48,637.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	939766	18-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-259.61	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	939766	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,855.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	939774	18-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-256.56	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	939774	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,822.07	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	939786	18-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-259.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	939786	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,849.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	917168	05-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	943597	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,830.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	943603	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,830.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	946496	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	902684	01-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	449.49	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	902681	03-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,490.64	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	902677	03-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	285.80	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	921637	10-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,365.80	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	921633	09-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	587.98	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	921638	10-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	306.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	921639	10-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	333.32	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	921750	16-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,288.54	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	921755	16-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	261.74	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	934984	22-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	272.08	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	934986	22-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	503.07	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	946660	24-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	452.94	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	946652	29-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	195.30	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	946652	29-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	126.36	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	946651	29-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	666.77	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM READER MOTOR ENGINEER LTD	922492	24-FEB-2016	Fire and Rescue Services	Learning and Development and HR	030205	101300	Compensation Payments	1,844.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	925991	09-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	925991	09-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	936339	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,766.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREATER MORPETH DEVELOPMENT TRUST	956429	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENCAST	939459	17-FEB-2016	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	399.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	892139	10-FEB-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	305.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	892139	10-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	9.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	924907	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,249.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	913926	01-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	576.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	913927	01-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	323.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	916070	02-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	911.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	925518	09-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,775.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	917688	03-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	440.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	917689	03-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	581.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	936030	15-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	693.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	921131	04-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	346.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	923234	05-FEB-2016	Housing Maintenance	Housing Maintenance	550130	101100	Staff Training & Development	380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	924659	08-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21,495.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	943848	19-FEB-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	2,406.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	942989	18-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	539.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	942990	18-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,386.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	956453	29-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	346.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	952357	25-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	340.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	943990	19-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	508.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	943845	19-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,168.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	946268	22-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	275.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	943992	19-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	946272	22-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	398.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	946273	22-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	324.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	943993	19-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	280.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	952358	25-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,989.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	944116	19-FEB-2016	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	944116	19-FEB-2016	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	954395	26-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	373.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	955832	26-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16,164.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	955833	26-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,389.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	955834	26-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,120.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	936215	15-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,102.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	914300	03-FEB-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>	GREEN MOUNTAIN TRAVEL	914298	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,501.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	914295	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	914292	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	914290	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	914283	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	914278	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	914275	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	910887	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	910904	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	910905	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	910908	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	910907	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	946557	25-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	946555	25-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	954381	26-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	955931	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	955939	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	956014	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	956022	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	956030	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	956041	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	956044	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	956051	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	956065	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	956069	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN ZONE SURVEYS (UK) LIMITED	918697	04-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	258.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN ZONE SURVEYS (UK) LIMITED	918699	04-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	256.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN ZONE SURVEYS (UK) LIMITED	918701	04-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	384.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN ZONE SURVEYS (UK) LIMITED	918702	04-FEB-2016	Children's and Education Services	Netherton Admin	017004	110000	Building Maintenance - Structural - Planned	258.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN ZONE SURVEYS (UK) LIMITED	918703	04-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUNDWORK NORTH EAST	915157	02-FEB-2016	Cultural and Related Services	Woodland Management	203150	320082	Other Sundry Income	11,745.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUNDWORK NORTH EAST	915249	02-FEB-2016	Cultural and Related Services	Woodland Management	203150	110003	Repair and Maintenance	316.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	936311	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	449.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	936342	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	924558	08-FEB-2016	Adult Social Care	Older Pdi North - PNLTa	306405	167008	Homecare	275.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	924558	08-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	924558	08-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	932908	11-FEB-2016	Adult Social Care	Older Pdi North - PNLTa	306405	167008	Homecare	529.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	932908	11-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	932908	11-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	939252	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTa	306405	167008	Homecare	529.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	939252	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	101.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	939252	17-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	565.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	924559	08-FEB-2016	Adult Social Care	Older Pdi North - PNLTa	306405	167008	Homecare	1,359.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	936340	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTa	306405	167007	Residential Care	3,595.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	936340	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,092.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	938778	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,467.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	936341	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	936341	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTa	306405	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	936341	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,092.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	936341	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUIDEPOST SCOUT GROUP	927941	10-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,430.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	924419	08-FEB-2016	Cultural and Related Services	Woodland Management	203150	140000	Equipment	279.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	924419	08-FEB-2016	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	924408	25-FEB-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	406.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUY'S AND ST THOMAS' NHS FOUNDATION TRUST	896724	03-FEB-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	306.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	918598	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,363.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	918597	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,708.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	918599	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,021.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G B HIRE	916079	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	304.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G D TAXIS	947982	23-FEB-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G D TAXIS	912457	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,066.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G D TAXIS	912458	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	304.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G D TAXIS	912460	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	297.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G D TAXIS	912467	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	319.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G D TAXIS	952312	25-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	418.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	913572	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	913570	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,733.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	913569	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	913568	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,588.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	913567	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	913566	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,311.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	913565	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	913564	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,273.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	913562	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,466.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	913560	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	913558	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,007.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	913555	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	913553	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,926.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	913551	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	952346	25-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	405.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	942971	18-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	916232	03-FEB-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	3,630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G ROMANES LIMITED	947735	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	277.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G SQUARED PERSONAL DRIVERS LIMITED	904572	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G T CLEANING MACHINES LIMITED	916241	29-FEB-2016	Central Services	Cleaning - 9 Wallace Green Berwick	277964	118000	Building cleaning	269.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G YOULL AND SON	947326	23-FEB-2016	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S CASH SOLUTIONS (UK) LTD	939814	29-FEB-2016	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,125.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946298	22-FEB-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,808.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946298	22-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	11,320.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946298	22-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,691.72	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946298	22-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946299	22-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946299	22-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,787.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946299	22-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	11,299.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946299	22-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946299	22-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,574.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946299	22-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946299	22-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946300	22-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946300	22-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946300	22-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,324.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946300	22-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946301	22-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946301	22-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946301	22-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946301	22-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946301	22-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,993.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946301	22-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946301	22-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	946302	22-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	884.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	939071	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HIRE	912551	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HOUSE	936328	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HOUSE	928135	10-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,916.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	921148	04-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	261.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	952362	25-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	807.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALCYON CARE LIMITED	946316	22-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALL M	923089	05-FEB-2016	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE COMMUNITY CAMPUS	926040	09-FEB-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,879.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE COMMUNITY CAMPUS	926194	09-FEB-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	421.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE COMMUNITY CAMPUS	926195	09-FEB-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	398.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE COMMUNITY CAMPUS	926196	09-FEB-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,123.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE COMMUNITY CAMPUS	948822	24-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,646.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE LITTLE STAR PRE SCHOOL	925111	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	6,358.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE LITTLE STAR PRE SCHOOL	924960	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	630.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAMILTON COACHES	924639	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,926.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	932798	11-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-132.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	932798	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,452.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	932807	11-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-189.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	932807	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,079.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	939701	18-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-389.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	939701	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,279.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	929443	11-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-170.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	929443	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,870.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	932761	11-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-345.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	932761	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,800.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	939712	18-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-348.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	939712	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,828.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	929440	11-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-156.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	929440	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,716.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	929445	11-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-189.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	929445	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,079.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	956248	29-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-395.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	956248	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,350.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	939675	17-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-183.40	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	939675	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,017.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	947164	23-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-147.67	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	947164	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,624.33	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	956251	29-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-190.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	956251	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,095.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	947186	23-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-258.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	947186	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,838.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	939665	17-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-183.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	939665	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,013.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	956259	29-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-151.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	956259	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,661.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	956279	29-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-151.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	956279	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,661.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	956271	29-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-145.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	956271	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,595.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	956254	29-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-324.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	956254	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,564.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAND IN HAND PRE-SCHOOL	925112	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,159.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAND IN HAND PRE-SCHOOL	924961	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,177.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	916032	02-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	509.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	916032	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	848.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	906531	02-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	491.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	906539	09-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	268.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	906527	09-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	441.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	906516	16-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAPPY DAYS NURSERY	925131	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,178.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAPPY DAYS NURSERY	924977	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	605.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	951846	25-FEB-2016	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	9,416.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	951846	25-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	951846	25-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	951846	25-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	951847	25-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	13,329.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYDON BRIDGE COMMUNITY ASSOCIATION	925212	09-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	906897	01-FEB-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	925014	17-FEB-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	925016	17-FEB-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	945100	24-FEB-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYS SPECIALIST RECRUITMENT LIMITED	945104	24-FEB-2016	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HBINFO LIMITED	892159	09-FEB-2016	Housing Services	Benefits Assessment	126052	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HBINFO LIMITED	917283	29-FEB-2016	Housing Services	Benefits Assessment	126052	144025	Professional Services	499.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	936292	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	898.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	951793	25-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	256.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	939432	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	711.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	939433	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,449.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	939433	17-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	5,134.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	939433	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	8,825.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	939433	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,684.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	939433	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	939433	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,530.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	939433	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,704.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	939433	17-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	939433	17-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,765.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	939433	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	39,434.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	939433	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,168.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	946361	22-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	946378	22-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	946379	22-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	784.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	923155	05-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	259.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	939270	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,636.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	939270	17-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,787.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	939270	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	14,465.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	938771	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,647.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	934783	12-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,827.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	934783	12-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	939412	17-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	939412	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,434.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	939412	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	946380	22-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	553.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	925160	09-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	519.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	925161	09-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	259.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	928159	18-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.75	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	928162	22-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.50	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	928163	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	343.90	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	934565	29-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	532.60	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	928127	10-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	2,920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	928127	10-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEALTH AND SAFETY EXECUTIVE	934684	23-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	434.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATWORX HEATING AND PLUMBING SOLUTION LTD	915288	04-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	541.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATWORX HEATING AND PLUMBING SOLUTION LTD	935644	29-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	645.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	936237	15-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,629.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	936236	17-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,945.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	936249	15-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,982.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	936251	15-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,401.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	914128	01-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	605.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	951796	25-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,143.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	951797	25-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	476.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	951798	25-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	476.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	943689	18-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	943689	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,425.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	943690	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	943690	18-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	943690	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,500.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	943691	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	943691	18-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,766.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	943691	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,553.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	943691	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	943692	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	336.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	943693	18-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	943693	18-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,766.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	943693	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,595.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	943693	18-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	943694	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,276.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	943694	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,808.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	938851	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	286.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	954668	26-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	954668	26-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,935.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	924299	08-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	924299	08-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,952.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	924299	08-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	924299	08-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	924300	08-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	924300	08-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,952.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	924300	08-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	924300	08-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	914169	01-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	90.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	914169	01-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	26.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	914169	01-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	90.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	914169	01-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	719.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	914169	01-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,027.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	914169	01-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	14.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	924552	08-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	90.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	924552	08-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	29.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	924552	08-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	90.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	924552	08-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	674.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	924552	08-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,019.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	924552	08-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	15.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	936501	15-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	86.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	936501	15-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	29.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	936501	15-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	90.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	936501	15-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	674.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	936501	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,018.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	936501	15-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	15.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	955237	26-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	86.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	955237	26-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	26.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	955237	26-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167009	Day Care	90.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	955237	26-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	674.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	955237	26-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,018.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	955237	26-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	14.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	939248	17-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	17,964.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	937124	16-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,993.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	933370	11-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	540.36	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	928125	10-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,755.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	928125	10-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	470.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	928125	10-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,071.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	928125	10-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,624.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	928125	10-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,921.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	928125	10-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	4,975.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	928125	10-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,262.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	928125	10-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	75.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	928125	10-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,405.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	928125	10-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	25,342.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	928125	10-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,527.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	928125	10-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,431.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	928125	10-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	284.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	934755	12-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,316.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	934755	12-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,895.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	914152	01-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	136.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	914152	01-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	18,373.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	914154	01-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	893.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	914154	01-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	29,582.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	914153	01-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	737.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	914153	01-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,352.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	914153	01-FEB-2016	Adult Social Care	Older PDI North - PWLTP - Two	306413	167008	Homecare	1,677.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	914153	01-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,960.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	914153	01-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,554.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932901	11-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,493.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932901	11-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	470.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932901	11-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,068.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932901	11-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,624.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932901	11-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,476.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932901	11-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	3,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932901	11-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,840.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932901	11-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	75.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932901	11-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,405.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932901	11-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,500.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932901	11-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,053.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932901	11-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,404.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932901	11-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	284.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	923186	05-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	136.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	923186	05-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	18,805.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	923188	05-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	893.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	923188	05-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	31,247.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	923187	05-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	770.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	923187	05-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,651.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	923187	05-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,615.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	923187	05-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,135.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	923187	05-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,554.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932902	11-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,749.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932902	11-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	470.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932902	11-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,053.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932902	11-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,624.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932902	11-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,157.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932902	11-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	2,995.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932902	11-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,815.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932902	11-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	75.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932902	11-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,392.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932902	11-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,059.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932902	11-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,187.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932902	11-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,286.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	932902	11-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	284.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	933366	11-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	275.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	933367	11-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	412.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	924551	08-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	770.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	924551	08-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,804.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	924551	08-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,482.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	924551	08-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,210.38	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	924551	08-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,548.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	954692	26-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	136.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	954692	26-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	19,384.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	954693	26-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	893.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	954693	26-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	30,601.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	918210	04-FEB-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,515.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	934756	12-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,968.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	934756	12-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	464.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	934756	12-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,068.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	934756	12-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,624.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	934756	12-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,292.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	934756	12-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	3,052.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	934756	12-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,787.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	934756	12-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	75.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	934756	12-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	3,442.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	934756	12-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,509.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	934756	12-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,063.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	934756	12-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	10,253.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	934756	12-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	284.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	933362	11-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	397.80	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	936483	15-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	757.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	936483	15-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,895.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	936483	15-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,482.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	936483	15-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,904.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	936483	15-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,548.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	936484	15-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	136.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	936484	15-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	17,008.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	936486	15-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	893.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	936486	15-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	30,822.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	936485	15-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	947019	23-FEB-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,379.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	947020	23-FEB-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,602.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	956282	29-FEB-2016	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,940.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS HOMECARE	875313	01-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS HOMECARE	921739	26-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON ENVIRONMENTAL SERVICE LTD	928332	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	330.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDRICKX ASSOCIATES	914694	22-FEB-2016	Children's and Education Services	Employment Coach Team	010029	101100	Staff Training & Development	885.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENLEY C	955110	26-FEB-2016	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENLEY HEALTHCARE LTD (APPLE HILL NURSING HOME)	915782	02-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,092.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENROB LTD	903427	10-FEB-2016	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	410.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENRY'S HUT	925048	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,919.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENRY'S HUT	924892	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,328.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENSHAW AND BARDON MILL PRE SCHOOL	925065	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	679.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENSHAW AND BARDON MILL PRE SCHOOL	924908	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,287.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENZELL ENTERPRISES LLP	926493	09-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,472.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPSCOTT PARISH HALL MANAGEMENT COMMITTEE	948003	23-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPSCOTT WATER SYSTEMS LTD	903503	08-FEB-2016	Central Services	Council Offices Berwick - Running Costs	294954	144025	Professional Services	339.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERDLEY BANK UNDER FIVES	924909	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,073.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HESLEY GROUP LTD	914438	29-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	19,471.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	924910	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,710.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	915814	04-FEB-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	251.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	915801	02-FEB-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	287.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	915806	02-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	538.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	916248	03-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	520.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	924499	08-FEB-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	350.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	936664	16-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	323.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	943241	18-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	377.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	946643	22-FEB-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	296.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	946646	22-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	898.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	948440	24-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	305.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	946647	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	431.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM YOUTH INITIATIVE	918590	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,477.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM YOUTH INITIATIVE	918587	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY CARE HOME	936365	15-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,105.08	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="#">statistics.data.gov.uk</a>	HIGHBURY CARE HOME	936365	15-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-505.20	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HILDA HOUSE	928849	11-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	600.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	928126	10-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,480.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	928126	10-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	946454	22-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,474.68	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	946454	22-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLIDAY INN	914711	02-FEB-2016	Children's and Education Services	Mid Area External Funding	011076	101100	Staff Training & Development	1,313.33	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	914130	01-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	794.57	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	936312	15-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,898.84	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	946356	22-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	982.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	936346	15-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	327.39	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	936347	15-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	936347	15-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,666.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	936347	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,666.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	936347	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,666.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	936348	15-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	936348	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,270.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	936348	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	936348	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	936349	15-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,500.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	936349	15-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	936350	15-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	936350	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,562.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	936350	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	938780	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,113.11	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	934749	12-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	300.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLYWELL TAXIS	917576	11-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	572.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLYWELL TAXIS	917560	11-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLYWELL TAXIS	917566	12-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	294.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLYWELL TAXIS	917563	11-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLYWELL TAXIS	917558	11-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	268.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLYWELL TAXIS	917552	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLYWELL TAXIS	917569	17-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLYWELL TAXIS	917557	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOLY ISLAND PARISH COUNCIL	903490	15-FEB-2016	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	3,851.21	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOMECARE REMOVALS AND STORAGE	917278	23-FEB-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	397.14	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOMERUN	926452	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOPE CHURCH COMMUNITY HELP HUB	937089	16-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,884.99	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOPE FELLOWSHIP CIC	948377	24-FEB-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	636.55	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOTSPUR RESIDENTIAL LTD	918186	04-FEB-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	550.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	916560	03-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	916565	03-FEB-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,340.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	916568	03-FEB-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,010.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	916569	03-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	916566	03-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	916567	03-FEB-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,010.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	916562	03-FEB-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,010.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	916563	03-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	916561	03-FEB-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,010.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	916564	03-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOWDENS JOINERY	897569	16-FEB-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,328.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOWFORD QUARRY	946874	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	387.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOWFORD QUARRY	947051	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	1,015.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HOWFORD QUARRY	946589	22-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	252.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HUMSHAUGH AND DISTRICT PRE-SCHOOL	951431	24-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,081.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HUMSHAUGH AND DISTRICT PRE-SCHOOL	951429	24-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,584.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HUMSHAUGH PARISH COUNCIL	956747	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,218.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HUNTERS TAXIS	917749	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	629.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HUNTERS TAXIS	917764	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	255.64	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HUNTERS TAXIS	917788	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	958.65	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HUNTERS TAXIS HORSLEY	925145	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	992.18	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	934813	12-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110001	Building Maintenance - Structural - Unplanned	264.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	HUW SANDERSON	923642	08-FEB-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	273.64	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	925920	09-FEB-2016	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	925923	09-FEB-2016	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	925926	09-FEB-2016	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	948579	24-FEB-2016	Environmental and Regulatory Services	Public Protection Technical	232500	144019	Cremation and Burial Fees	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	902962	11-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	902963	11-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	902965	11-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	433.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	902966	11-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	504.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	902967	11-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	433.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	902968	11-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	902969	11-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	902970	11-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	936510	16-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	936510	16-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	936511	16-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	936512	16-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,287.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	936513	16-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	7,870.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	936514	16-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,820.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	936515	16-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,704.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	936516	16-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,124.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	936517	16-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,804.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	936518	16-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,414.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	936519	16-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,211.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	936520	16-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,873.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	936521	16-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,639.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	936522	16-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,714.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	936533	16-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	361.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	936532	16-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,382.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	925995	23-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,273.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	892743	08-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,198.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	892743	08-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-337.60	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	892739	08-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	892740	08-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	892741	08-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	892742	08-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	963092	16-FEB-2016	Central Services	Legal	120001	144025	Professional Services	20,230.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	963016	24-FEB-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	144031	Court Fees	7,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	915923	02-FEB-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	22,415.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	915910	02-FEB-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	774.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	915905	02-FEB-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,037.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	915915	02-FEB-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	-491.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	948857	24-FEB-2016	Environmental and Regulatory Services	Public Protection Technical	232500	142001	Protective Clothing	372.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFORMATION & DATA NETWORKS SUPPLIERS LTD	913987	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,234.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFORM CPI LTD	875511	01-FEB-2016	Central Services	Business Rates	126031	145003	Computer software	1,175.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFORM CPI LTD	890126	03-FEB-2016	Central Services	Business Rates	126031	144025	Professional Services	11,375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Amble Childrens Centre	009301	118000	Building cleaning	4.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Wooler Sure Start Local Programme	009400	118000	Building cleaning	128.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	118000	Building cleaning	45.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	118000	Building cleaning	134.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Tyne Valley Core Costs	009452	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Prudhoe Childrens Centre	009453	118000	Building cleaning	122.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Hexham Childrens Centre	009454	118000	Building cleaning	57.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Ponteland Childrens Centre	009455	118000	Building cleaning	33.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Youth Service West Area Team	011044	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Youth Justice	011055	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	118000	Building cleaning	185.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	LIST - South East Team	014123	118000	Building cleaning	18.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Administration - Alnwick DO	016500	118000	Building cleaning	12.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Administration - Ashington DO	016501	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Administration - Berwick DO	016503	118000	Building cleaning	20.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Administration - Blyth DO	016504	118000	Building cleaning	12.48	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Administration - Chad House, Hexham	016505	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Administration - Cramlington DO	016506	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	21.84	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Family Placement Service	017012	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Coanwood	017017	118000	Building cleaning	13.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Phoenix House - Bedlington	017018	118000	Building cleaning	14.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Children's and Education Services	Thorndale	017019	118000	Building cleaning	19.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	118000	Building cleaning	13.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Central Services	Accounts Payable	125031	118000	Building cleaning	1,045.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Bolam Lake	203210	118000	Building cleaning	15.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Plessey Woods	203220	118000	Building cleaning	32.37	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Druridge	203230	118000	Building cleaning	85.03	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Tyne Riverside	203240	118000	Building cleaning	15.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	118000	Building cleaning	712.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	118000	Building cleaning	249.62	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Central Services	Joint Crematorium	219201	118000	Building cleaning	325.29	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	118000	Building cleaning	106.32	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	347.09	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	118000	Building cleaning	6.55	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Housing Services	Temporary Accommodation	246130	118000	Building cleaning	18.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Alnwick TIC	250270	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Amble TIC	250290	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Hexham TIC	250450	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Bellingham TIC	250470	118000	Building cleaning	27.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Alnwick County Library	252040	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Amble County Library	252050	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Morpeth County Library	252120	118000	Building cleaning	33.54	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Ponteland County Library	252130	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Hadston County Library	252140	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Allendale County Library	252150	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Haltwhistle County Library	252170	118000	Building cleaning	55.38	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Ashington County Library	252190	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Bedlington County Library	252210	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Cleaswell Hill County Library	252220	118000	Building cleaning	5.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Bedlington Station County Library	252230	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Rothbury County Library	252250	118000	Building cleaning	2.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Hirst County Library	252340	118000	Building cleaning	4.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Central Services	Cramlington One Stop Shop	255370	118000	Building cleaning	127.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Central Services	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Cultural and Related Services	Fenkle Street, Alnwick	294902	118000	Building cleaning	18.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Central Services	Prospect House Hexham - Running Costs	294935	118000	Building cleaning	79.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Central Services	Hadrian House Hexham - Running Costs	294938	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Central Services	Council Offices Berwick - Running Costs	294954	118000	Building cleaning	34.42	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Central Services	Town Hall, Ashington - Running Costs	294958	118000	Building cleaning	18.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	277.14	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	118000	Building cleaning	28.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Central Services	Station Villa Ashington - Running Costs	294962	118000	Building cleaning	12.48	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	681.91	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Central Services	Northumbria House Cramlington	295080	118000	Building cleaning	67.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Central Services	Cleasewell Hill Centre, Guidepost	295086	118000	Building cleaning	6.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Central Services	Sycamore Centre, Guidepost	295087	118000	Building cleaning	6.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	142.35	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	121.68	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	118000	Building cleaning	176.28	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Adult Social Care	Hepscott Park Cafe	300060	118000	Building cleaning	37.18	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	321.34	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Adult Social Care	Hatfield Chase	300156	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Adult Social Care	Essendene Day Centre	300207	118000	Building cleaning	128.70	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	293.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Adult Social Care	Dene Park Office Accommodation	300280	118000	Building cleaning	24.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Adult Social Care	Lyndon Office Accommodation	300281	118000	Building cleaning	12.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Adult Social Care	Training Adult Services	300500	118000	Building cleaning	19.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Adult Social Care	Alnwick	306600	118000	Building cleaning	13.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926721	10-FEB-2016	Adult Social Care	Blyth	306604	118000	Building cleaning	15.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	951865	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,045.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	926729	10-FEB-2016	Central Services	Accounts Payable	125031	118000	Building cleaning	-1,045.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTITUTE OF REVENUES RATING AND VALUATION	883265	01-FEB-2016	Central Services	Revenues Management	126030	144025	Professional Services	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTITUTE OF REVENUES RATING AND VALUATION	883265	01-FEB-2016	Housing Services	Benefits Management	126050	144025	Professional Services	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTEGRATED SKILLS (UK) LTD	948518	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,320.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPRETING TRANSLATION LINE	947991	23-FEB-2016	Children's and Education Services	Berwick FACT	016017	180004	S17/ Prevention Childcare Costs	452.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPRETING TRANSLATION LINE	892174	02-FEB-2016	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	926.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPRETING TRANSLATION LINE	938763	24-FEB-2016	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERSERVE FS (UK) LTD	922679	22-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	575.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERSOIL LIMITED	951747	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,141.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTREPIDATA	914185	11-FEB-2016	Children's and Education Services	Safeguarding & Education Performance	025004	101100	Staff Training & Development	2,670.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISLECARE (AXHOLME) LIMITED	943147	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,699.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISLECARE (AXHOLME) LIMITED	956386	29-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,699.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISOS HOUSING LIMITED	933108	11-FEB-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	282.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ITRACE SYSTEMS LIMITED	917472	15-FEB-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144027	Consultancy Fees	1,133.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	I CAN	926544	10-FEB-2016	Children's and Education Services	LIST - South East Team	014123	144002	Educational Learning Resources ( Not ICT equipment)	2,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACKSON COULSON PARTNERSHIP	907913	03-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,173.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACK & JILL NURSERY	925068	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,309.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACK & JILL NURSERY	924912	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,573.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES COOPER AND SON	928069	10-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,705.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES COOPER AND SON	928066	10-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES INGLEFORD SCAFFOLDING LTD	934654	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	48.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES INGLEFORD SCAFFOLDING LTD	934654	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,815.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES INGLEFORD SCAFFOLDING LTD	934654	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	558.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES INGLEFORD SCAFFOLDING LTD	934654	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	174.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES INGLEFORD SCAFFOLDING LTD	934654	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	198.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES INGLEFORD SCAFFOLDING LTD	934654	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	105.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES INGLEFORD SCAFFOLDING LTD	907871	03-FEB-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES INGLEFORD SCAFFOLDING LTD	917508	03-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES INGLEFORD SCAFFOLDING LTD	935445	29-FEB-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	3,013.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES INGLEFORD SCAFFOLDING LTD	935619	29-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,394.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES INGLEFORD SCAFFOLDING LTD	935618	29-FEB-2016	Solar Panels	Solar Panels	128150	140017	Consumable Materials	2,640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANET DYSON (EDUCATION CONSULTANT)	939594	17-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANET DYSON (EDUCATION CONSULTANT)	939598	29-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	917215	03-FEB-2016	Adult Social Care	Northstar Centre (Berwick)	300050	100000	Salaries	60.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	917215	03-FEB-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	100000	Salaries	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	917215	03-FEB-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100000	Salaries	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCFADYEN	883472	01-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	916056	02-FEB-2016	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922405	05-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	921835	04-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	921834	04-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922097	04-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	921828	04-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	315.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922547	05-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922545	05-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922548	05-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922416	05-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922374	05-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922536	05-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	480.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922535	05-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922539	05-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922537	05-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922549	05-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922540	05-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922532	05-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922386	05-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922546	05-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922096	04-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	460.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922383	05-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	922418	05-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	140013	Materials for Resale	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JCB FINANCE LIMITED	939219	17-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JCB FINANCE LIMITED	936684	16-FEB-2016	Central Services	Insurance - Floods 2015 - Motor Loss	129055	130000	Vehicle Purchases	2,887.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JCB FINANCE LIMITED	948439	24-FEB-2016	Central Services	Financial Management	124050	151000	Other Supplies and Services Expenditure	8,790.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JCB FINANCE LIMITED	948435	24-FEB-2016	Central Services	Financial Management	124050	151000	Other Supplies and Services Expenditure	2,784.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JCB FINANCE LIMITED	948430	24-FEB-2016	Central Services	Financial Management	124050	151000	Other Supplies and Services Expenditure	5,298.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	914465	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	914587	02-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,166.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	914600	02-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	906203	08-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	594.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	923429	08-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	572.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	923427	15-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	943594	18-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	407.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	943595	22-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	528.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	946587	22-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	385.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	946585	29-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	682.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEMIMA WOOD (COMPLAINT INVESTIGATING OFFICER)	928132	10-FEB-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	312.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	917990	04-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	225.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	917990	04-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,742.27	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	917964	04-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	23,589.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	915852	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,093.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	915878	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,458.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	915863	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,458.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	915867	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,458.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	915872	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,458.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	948630	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,378.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	948637	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,378.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	951756	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11,709.38	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	951749	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11,709.38	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	948623	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,410.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JETWASH NORTHEAST	946648	22-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	271.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	925638	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,894.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	925633	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	925635	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,184.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	925634	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	925636	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	926523	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,900.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	902655	01-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	790.84	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	902656	01-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	490.42	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	902652	02-FEB-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	902641	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	263.16	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	921386	10-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	418.40	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	921382	11-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	715.40	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	922212	15-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	446.32	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	922211	15-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.90	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	922207	16-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	693.40	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	921655	17-FEB-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	528.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	924468	17-FEB-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	308.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	934999	22-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	263.16	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	934994	22-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	318.64	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	934995	22-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	284.46	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	934992	22-FEB-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	792.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	934990	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	398.75	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946672	25-FEB-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	270.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946669	25-FEB-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	270.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946667	29-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	360.36	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	77.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,075.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	374.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,578.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	396.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	31.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	757.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	114.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	681.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,453.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	12,678.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	9.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	142001	Protective Clothing	145.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	8.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	254.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	12.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	849.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	117.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	94.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	14.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	52.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	914303	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,633.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	558.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,318.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	187.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	46.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,693.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	11.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	140016	Highways Materials	61.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	467.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	12,517.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	91.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	8,437.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	23.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	217.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	24.02	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	567.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	563.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	336.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	19.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	242.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	1,386.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	146.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	22.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140016	Highways Materials	101.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140016	Highways Materials	47.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	49.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140003	Tools	204.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	45.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140016	Highways Materials	14.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	10.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	140016	Highways Materials	12.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	22.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	22.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	236.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	946469	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,219.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	713.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,899.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,012.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	435.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,705.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	816.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	140016	Highways Materials	63.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	301.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,028.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	45.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	4,984.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	8,584.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	142001	Protective Clothing	1,176.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	558.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	49.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	142.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	71.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	4.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	136.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	937.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Environmental and Regulatory	NEAT Team West	217300	140000	Equipment	27.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	62.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140016	Highways Materials	66.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140003	Tools	60.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	54.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	248.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	197.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	247.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951325	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,019.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951556	25-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,075.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951556	25-FEB-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	584.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951556	25-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,279.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951556	25-FEB-2016	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,226.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951556	25-FEB-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	768.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951556	25-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	817.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951556	25-FEB-2016	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	14.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951556	25-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	88.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951556	25-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,312.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951556	25-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	11,203.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951556	25-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	129.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951556	25-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	143.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951556	25-FEB-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	27.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951556	25-FEB-2016	Central Services	Cemetery Services Northern	219100	140000	Equipment	2.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951556	25-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	145.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951556	25-FEB-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	543.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	951556	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,072.29	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	902651	02-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	906254	05-FEB-2016	Central Services	The Sele First School - Cleaning	272299	118000	Building cleaning	293.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	906479	05-FEB-2016	Central Services	St Andrew's RC Voluntary Aided First School - Cleaning	273711	118000	Building cleaning	276.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	915949	04-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,233.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	915965	04-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	3,009.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	915973	02-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	615.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	915881	02-FEB-2016	Central Services	Cemetery Services South East	219200	142001	Protective Clothing	263.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	915889	02-FEB-2016	Highways and Transport Services	Courier Service	205450	142000	Clothing / Uniform	148.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	915889	02-FEB-2016	Cultural and Related Services	Library Driver	205470	142000	Clothing / Uniform	77.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	915889	02-FEB-2016	Highways and Transport Services	General Drivers	205480	142000	Clothing / Uniform	266.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	916134	08-FEB-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	300.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	924985	09-FEB-2016	Central Services	Civic Centre Blyth District - Cleaning	272678	118000	Building cleaning	332.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	924996	09-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	135.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	924996	09-FEB-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	383.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	934901	12-FEB-2016	Central Services	Asset Data	128029	140000	Equipment	384.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	953428	25-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	543.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	953428	25-FEB-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	33.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	953730	29-FEB-2016	Central Services	Service Manager Facilities	128038	140002	Specialist Equipment for Service Provision	341.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	953740	25-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	255.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	953768	29-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	253.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	955922	26-FEB-2016	Central Services	County Hall Running Costs (6250)	295060	140011	Cleaning Materials	650.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	953993	26-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	425.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	953993	26-FEB-2016	Central Services	Cemetery Services Northern	219100	142001	Protective Clothing	47.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	956503	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,866.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	956510	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	314.39	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JIGSAW THERAPY SERVICE	935947	29-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	291.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JISC SERVICES LTD	893323	04-FEB-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JLA LIMITED	890241	04-FEB-2016	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	538.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JLA LIMITED	903768	11-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	339.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	924037	08-FEB-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>	JOHNSONS OF MICKLEY	924038	15-FEB-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	342.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PRESS PLC	913537	17-FEB-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144051	Advertising / Publicity	306.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	942994	18-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,255.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	903053	09-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	283.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	915210	11-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	545.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	939153	29-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	457.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON W	925125	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	945.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN CRAGGS (ARTIST)	944563	19-FEB-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	685.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN FLOWERS LIMITED	912409	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,685.59	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	918708	15-FEB-2016	Central Services	County Hall Running Costs (6250)	295060	110002	Local Services - Monthly SLA Charges	4,083.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MANNERS HAULAGE CONTRACTORS	926500	29-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,272.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	939611	29-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN RUTHERFORD (SELF EMPLOYED EDUCATION CONSULTANT)	939611	29-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	52.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN-MICHAEL HUTCHISON (LANDLORD)	906447	23-FEB-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOH ASSOCIATES LTD	945057	22-FEB-2016	Adult Social Care	Adult Care Provider Management Team	300300	144027	Consultancy Fees	1,264.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JO FROST (CONSULTANT)	903564	10-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	905193	08-FEB-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	255.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	917732	17-FEB-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	955608	26-FEB-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,543.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	926720	29-FEB-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	574.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	926727	29-FEB-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	804.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	917725	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	922509	05-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	922510	05-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,248.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	936589	22-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	874981	01-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	886450	03-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	896044	08-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	412.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	896045	08-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	928190	29-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	928191	29-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	343.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	933319	11-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	293.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	933324	11-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	298.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	928768	11-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	928805	11-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	877.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	928825	11-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	928809	11-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	475.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	946455	22-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,151.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	946456	22-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,916.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	946456	22-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,916.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	946457	22-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,016.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J DICKINSON FUNERAL DIRECTOR	928080	10-FEB-2016	Central Services	Coroners	117001	144013	Body Conveyancing	381.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J DICKINSON FUNERAL DIRECTOR	928078	10-FEB-2016	Central Services	Coroners	117001	144013	Body Conveyancing	398.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J DICKINSON FUNERAL DIRECTOR	928088	10-FEB-2016	Central Services	Coroners	117001	144013	Body Conveyancing	379.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J DICKINSON FUNERAL DIRECTOR	928072	10-FEB-2016	Central Services	Coroners	117001	144013	Body Conveyancing	362.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J DICKINSON FUNERAL DIRECTOR	928062	10-FEB-2016	Central Services	Coroners	117001	144013	Body Conveyancing	366.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J DICKINSON FUNERAL DIRECTOR	928064	10-FEB-2016	Central Services	Coroners	117001	144013	Body Conveyancing	366.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J H HENDERSON AND SONS LTD	924800	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J M CORLETT LTD	903577	01-FEB-2016	Children's and Education Services	Education and Skills Management Team	024001	310001	Other Local Authorities	4,500.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R ADAMS NEWCASTLE LTD	953641	25-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	929339	11-FEB-2016	Central Services	Coroners	117001	144022	Medical Fees	291.30	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	921197	04-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	276.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	940598	18-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	285.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	928092	10-FEB-2016	Central Services	Coroners	117001	144022	Medical Fees	280.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	940599	18-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	294.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	928090	10-FEB-2016	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	913643	01-FEB-2016	Cultural and Related Services	Seaton Sluice Harbour	203310	110003	Repair and Maintenance	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	953895	26-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	914173	01-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,459.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	914174	01-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	19,111.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	917779	03-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	917780	03-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	15,289.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	944142	19-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,315.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	918623	04-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	254.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W COLPITTS AND CO LIMITED	893365	02-FEB-2016	Adult Social Care	Foundry House Admin	306618	140017	Consumable Materials	425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W COLPITTS AND CO LIMITED	935878	15-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,642.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W COLPITTS AND CO LIMITED	922648	05-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,190.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W COLPITTS AND CO LIMITED	925937	09-FEB-2016	Adult Social Care	Foundry House Admin	306618	140017	Consumable Materials	495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W COLPITTS AND CO LIMITED	925944	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	335.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W COLPITTS AND CO LIMITED	925948	11-FEB-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	933570	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	933582	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	933560	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,495.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	928204	10-FEB-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	7,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	951769	25-FEB-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	9,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.SEAS MARINE SERVICES LIMITED	951912	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,085.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.T PRIVATE HIRE	925147	09-FEB-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>	KANA SOFTWARE IRELAND LIMITED	954654	29-FEB-2016	Central Services	Cramlington Contact Centre	255240	145003	Computer software	5,535.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE BARKER	918621	04-FEB-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	519.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE BARKER	918622	04-FEB-2016	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	788.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATHERINE HALLIDAY (RADIOLOGY TUTOR)	948394	24-FEB-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	378.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATHERINE HALLIDAY (RADIOLOGY TUTOR)	925197	09-FEB-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	648.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATIE WATSON (CONSULTANT)	914549	02-FEB-2016	Children's and Education Services	Early Years Team	009007	144025	Professional Services	5,850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATS KIDS	925114	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,211.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATS KIDS	924962	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	258.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	946357	22-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,083.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	943176	18-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	938865	17-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	361.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	938866	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,893.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	938867	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,684.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	938867	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,503.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	938867	17-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,704.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	943174	18-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,520.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	943174	18-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	943174	18-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,395.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	943175	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	944095	19-FEB-2016	Central Services	Infrastructure - Management	127300	145001	Data Lines	295.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	902183	17-FEB-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	1,285.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	902184	17-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,745.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	917259	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,835.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	917261	29-FEB-2016	Central Services	Accommodation Moves	128019	145002	Computer hardware	2,590.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	917263	29-FEB-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	5,785.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	917281	29-FEB-2016	Central Services	Accommodation Moves	128019	110009	Building alterations	3,090.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	917266	29-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	885.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	917269	29-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	885.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	917271	29-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	917277	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,243.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KD HIGHWAY SYSTEMS	891731	09-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,060.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	924297	08-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,239.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	939271	17-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,239.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	915630	02-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	651.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	917771	03-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	923613	08-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	928284	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	933800	12-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	943832	19-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	943835	19-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	948683	24-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELLY CONSTRUCTION	948685	24-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,290.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELWAY (UK) LIMITED	906335	22-FEB-2016	Children's and Education Services	Youth Service Central Team	011040	140000	Equipment	1,290.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	933229	16-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	708.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	928545	10-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,624.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	928542	10-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,865.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	928543	10-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	928548	10-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,054.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	928550	10-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	342.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	928552	10-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	352.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	946599	22-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-622.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	928554	10-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	414.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	928556	10-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,046.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	933150	22-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	622.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	933153	22-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	710.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	946644	25-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	603.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	946591	22-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	627.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	946590	22-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	-646.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	933170	22-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	646.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	933175	11-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,039.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	933179	11-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,128.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	933182	11-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	559.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	933194	11-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	947029	23-FEB-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,092.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	933212	11-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,057.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	946315	22-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,895.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENT COUNTY COUNCIL	905163	22-FEB-2016	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENYON INTERNATIONAL EMERGENCY SERVICES	923609	08-FEB-2016	Central Services	Civil Contingencies	031100	140000	Equipment	1,420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KERRIE CHERUBS	925069	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,505.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KERRIE CHERUBS	924913	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,568.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYFUND FEDERATION LIMITED	927618	29-FEB-2016	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYSOFT SOLUTIONS LIMITED	933758	12-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	145003	Computer software	2,637.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEY ENTERPRISES (1983) LTD	915725	02-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	408.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIBBLESWORTH VILLAGE MILLENNIUM CENTRE	926508	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,682.83	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS FIRST DAY NURSERY (HEXHAM)	925071	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,875.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS FIRST DAY NURSERY (HEXHAM)	924915	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,741.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS 1ST DAY NURSERY (ASHINGTON)	925070	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	12,596.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS 1ST DAY NURSERY (ASHINGTON)	924914	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	26,429.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	903589	09-FEB-2016	Central Services	Pest Control	232250	140017	Consumable Materials	352.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	903589	09-FEB-2016	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	1,371.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	903589	09-FEB-2016	Environmental and Regulatory Services	Public Protection Technical	232500	142001	Protective Clothing	24.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	939754	29-FEB-2016	Central Services	Pest Control	232250	140017	Consumable Materials	47.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	939754	29-FEB-2016	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	248.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	939754	29-FEB-2016	Environmental and Regulatory Services	Public Protection Technical	232500	142001	Protective Clothing	38.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILN HILL PRE SCHOOL	925072	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,253.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILN HILL PRE SCHOOL	924916	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,027.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIMMIE'S CHILDMINDING	925129	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	679.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGSWOOD LEARNING AND LEISURE GROUP LTD	933521	11-FEB-2016	Children's and Education Services	Mid Area External Funding	011076	144003	School Trips and Educational Visits	4,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGSWOOD LEARNING AND LEISURE GROUP LTD	914979	02-FEB-2016	Children's and Education Services	Mid Area External Funding	011076	144003	School Trips and Educational Visits	2,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGSWOOD LEARNING AND LEISURE GROUP LTD	914976	02-FEB-2016	Children's and Education Services	Mid Area External Funding	011076	144003	School Trips and Educational Visits	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGSWOOD LEARNING AND LEISURE GROUP LTD	933524	11-FEB-2016	Children's and Education Services	Mid Area External Funding	011076	144003	School Trips and Educational Visits	6,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGSWOOD LEARNING AND LEISURE GROUP LTD	914977	02-FEB-2016	Children's and Education Services	Mid Area External Funding	011076	144003	School Trips and Educational Visits	2,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGSWOOD LEARNING AND LEISURE GROUP LTD	933526	11-FEB-2016	Children's and Education Services	Mid Area External Funding	011076	144003	School Trips and Educational Visits	4,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	938781	17-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	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="#">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	938781	17-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	13,266.68	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	943087	18-FEB-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	344.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	955829	26-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.44	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	953449	25-FEB-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	563.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KMCH LTD	925028	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	364.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KMCH LTD	925030	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,245.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KMCH LTD	925032	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,573.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KMCH LTD	925141	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KMCH LTD	925142	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KMCH LTD	925143	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,751.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KMCH LTD	925146	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KMCH LTD	925626	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	769.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KMCH LTD	925631	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	914578	02-FEB-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	438.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	914980	02-FEB-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	438.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	917208	03-FEB-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	151000	Other Supplies and Services Expenditure	280.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	921239	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,634.32	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	921249	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,006.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	921222	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,988.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	921202	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	796.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	921300	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	276.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	921237	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	921251	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,333.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	921243	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	914560	02-FEB-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	2,204.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	921253	04-FEB-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="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	921258	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,799.68	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	921257	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	608.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	921305	11-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,098.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	921312	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,117.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	921311	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	712.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	933300	11-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	342.30	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	921260	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,729.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	921308	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KOMPAN SCOTLAND LTD	933505	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,663.30	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	922442	25-FEB-2016	Central Services	Printing Charges	127700	143002	Reprographics	44,370.78	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KOREC GROUP	915982	03-FEB-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KOREC GROUP	940623	18-FEB-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KOREC GROUP	905223	08-FEB-2016	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KOZY COTTAGE (CHILDCARE)	925132	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,415.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	KOZY COTTAGE (CHILDCARE)	924974	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,021.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	K KABS	913704	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	K KABS	913407	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	K KABS	913707	01-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	K KABS	913466	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	266.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	K KABS	914016	01-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	636.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	K KABS	913994	11-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	689.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	K KABS	913471	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,440.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	K K KABS	953807	26-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,523.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	K K KABS	914058	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,904.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	885321	01-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	119000	Grounds Maintenance	436.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	896552	08-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,825.33	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	896566	08-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	170.07	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	896566	08-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	213.27	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	904009	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,311.29	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	906358	10-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	535.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	906358	10-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	99.89	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	906358	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	572.31	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	902866	15-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.95	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	902864	15-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	133.63	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	902864	15-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	129.58	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	906564	15-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,423.85	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	914352	16-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	153.87	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	914352	16-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	136.34	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	914352	16-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	168.72	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="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	923415	17-FEB-2016	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,367.73	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	906567	17-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	210.57	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	906567	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	124.18	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	906598	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	973.27	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	906600	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	696.60	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	906551	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	539.66	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	906554	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,197.01	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	913534	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,712.18	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	906562	17-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	129.58	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	906562	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	179.52	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	913529	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	752.49	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	922115	22-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	256.46	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	922115	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	646.55	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	939891	24-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	705.94	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	939891	24-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	67.49	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	939893	29-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	342.85	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	939893	29-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	286.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	942965	29-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	280.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	942965	29-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	102.58	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	942965	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	195.72	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAKESIDE FILMS LTD	903486	17-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	458.29	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAMB S	914564	02-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAMB S	914564	02-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	28.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LANDBASED TRAINING LIMITED	871822	12-FEB-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	925.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LANDBASED TRAINING LIMITED	953821	26-FEB-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	2,510.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LANDFORM SURVEYS LTD	923598	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,380.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LANDFORM SURVEYS LTD	923596	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,950.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LANGLEY TAXIS	910673	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	957.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LANGLEY TAXIS	954365	26-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	806.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LAUREL VILLAS	946385	22-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,494.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEADING LINK	893052	03-FEB-2016	Children's and Education Services	Positive Futures	011080	144003	School Trips and Educational Visits	9,960.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEARNING IN LEISURE	939623	18-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	324.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEE MARK ELECTRICAL SERVICES	935589	25-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,480.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEIGHS NURSRIES	925115	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	679.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEIGHS NURSRIES	924963	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,306.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LENOR OUTREACH LTD	946359	22-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,466.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LENOR OUTREACH LTD	928128	10-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,965.90	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LENOR OUTREACH LTD	928129	10-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	4,965.90	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	917772	03-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	-1,277.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	954688	26-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	-660.38	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	915786	02-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	7,177.64	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	917773	03-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,102.45	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	954689	26-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,680.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	924298	08-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,857.84	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	954690	26-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,180.64	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	954690	26-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	915787	02-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	921723	04-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,557.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	923161	05-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,857.84	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	923185	05-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,616.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	923185	05-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,616.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	923183	05-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,222.30	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	923183	05-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	921724	04-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	1,136.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	923184	05-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	674.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	954691	26-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,180.64	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	954691	26-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,453.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	938436	17-FEB-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LETS GET GROWING	932888	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEVANT OFFICE INTERIORS LTD	902740	17-FEB-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	58,394.38	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEVANT OFFICE INTERIORS LTD	953451	25-FEB-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	2,568.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEVANT OFFICE INTERIORS LTD	953455	25-FEB-2016	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	428.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LEXIS NEXIS UK	916112	02-FEB-2016	Central Services	Legal	120001	140014	Books, Publications and Media	30,020.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIBERTY SERVICES	948516	24-FEB-2016	Highways and Transport Services	Parking Operational	207400	143000	Printing & Stationery	1,375.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIBERTY SERVICES	904273	11-FEB-2016	Highways and Transport Services	Parking Operational	207400	143000	Printing & Stationery	1,200.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	924569	08-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	8,185.50	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="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	924569	08-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,018.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	924577	08-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	663.02	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	928503	11-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	34,875.56	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	928503	11-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,359.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	924570	08-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,775.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	928505	11-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	20,142.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	924571	08-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,118.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	924572	08-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,249.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	924578	08-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	13,867.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	924573	08-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,601.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	924574	08-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,588.64	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	924575	08-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,300.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	924576	08-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,224.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	924580	08-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,600.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	928507	11-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,975.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	924579	08-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,216.83	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	924579	08-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	3,700.69	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	928511	11-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	35,805.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	928511	11-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,115.04	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	928512	11-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	18,624.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	954342	26-FEB-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	79,537.43	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIMPET LABELS UK LIMITED	892460	04-FEB-2016	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,776.64	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LINDISFARNE INN LTD	937216	16-FEB-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	295.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LINDSEY BROWN	925116	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	605.83	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LINK MAKER SYSTEMS LTD TA ADOPTION LINK	914433	22-FEB-2016	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	3,880.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIONHEART CLEANING SERVICES LIMITED	924784	09-FEB-2016	Non HRA - Towergate	Non HRA - Towergate	128153	118000	Building cleaning	180.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIONHEART CLEANING SERVICES LIMITED	924784	09-FEB-2016	Alnwick	Alnwick	550050	118000	Building cleaning	180.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIONHEART CLEANING SERVICES LIMITED	924784	09-FEB-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	118000	Building cleaning	1,260.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LIONHEART CLEANING SERVICES LIMITED	934957	12-FEB-2016	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LITTLE ACORNS AT SOUTH CHARLTON	924964	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	803.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LITTLE ANGELS FUN CLUB AND NURSERY	925075	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	11,060.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LITTLE ANGELS FUN CLUB AND NURSERY	924919	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	30,875.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	925074	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,411.10	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	924918	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,695.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LITTLE ANGELS-BEDLINGTON	925073	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,102.59	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LITTLE ANGELS-BEDLINGTON	924917	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,951.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LITTLE BADGERS CHILD CARE	925076	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,357.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LITTLE BADGERS CHILD CARE	924920	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,192.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LITTLE JEWELS	924975	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	258.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LITTLE OAKS NURSERY	925078	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	271.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LITTLE OAKS NURSERY	924922	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,376.64	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LITTLE SISTERS OF THE POOR	946330	22-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.28	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LITTLE SISTERS OF THE POOR	936264	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.28	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LITTLE STARS CHILDMINDER	925117	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	605.61	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LITTLE TINKLERS NURSERY LTD	925079	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,141.05	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LITTLE TINKLERS NURSERY LTD	924923	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,867.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LLOYDS OF THROCKLEY	936022	15-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,984.97	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LLOYDS OF THROCKLEY	892670	04-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	1,058.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	947779	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	269.82	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	947780	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	402.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	947851	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	355.92	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	947854	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	824.39	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	947766	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	265.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	947763	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	527.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	947764	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	300.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	947765	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	254.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	947767	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	276.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD DRILLING LIMITED	939658	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,295.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	928174	10-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	524.50	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	928178	10-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	312.50	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	928186	17-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	750.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	892929	04-FEB-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	1,766.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	902812	17-FEB-2016	Highways and Transport Services	Head of Technical Services	200350	144025	Professional Services	3,488.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCH ARTHUR CAMPHILL COMMUNITY	925975	09-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,392.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCKHART CATERING EQUIPMENT	903688	15-FEB-2016	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	1,076.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCKHART CATERING EQUIPMENT	934952	25-FEB-2016	Central Services	Accommodation Moves	128019	116000	Fixtures and Fittings - Attached to Buildings	1,076.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONDON PENSION FUND AUTHORITY	963737	26-FEB-2016	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	958,701.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	912505	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,631.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	912503	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LORD TECHNICAL LIMITED	906174	11-FEB-2016	Central Services	Insurance - Floods December 15	129054	140000	Equipment	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOST ART	914574	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	925978	09-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,574.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	915733	02-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,583.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	915734	02-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,548.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	925979	09-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,583.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	925980	09-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,519.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	939249	17-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,571.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	939250	17-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,510.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	948783	24-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,583.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	948784	24-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,572.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUCKY DUCKS	925080	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	766.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUCKY DUCKS	924924	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,253.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUCY GRIEVE - CHILDMINDER	924925	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	985.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUSAS	936244	15-FEB-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	6,592.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	929320	11-FEB-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	929320	11-FEB-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-406.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	929320	11-FEB-2016	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-507.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH PHARMACY	947864	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	368.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	946381	22-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	8,691.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	946381	22-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-1,000.40	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	946381	22-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACDONALD LINDEN HALL	936102	15-FEB-2016	Fire and Rescue Services	Wildfire	029172	101100	Staff Training & Development	7,945.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	947888	23-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	947885	23-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,609.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	947882	23-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	922330	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	818.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	922152	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,207.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	922151	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,815.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	922154	05-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,754.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	922155	05-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	922156	05-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	922272	05-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,223.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	922274	05-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,755.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	922150	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,748.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	922153	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAID TO BUTLER	918483	04-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	324.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALCOLM ANGUS (TAXI SERVICES)	913979	08-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALVINS CLOSE PRIMARY ACADEMY	947968	23-FEB-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	522.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALVINS CLOSE PRIMARY ACADEMY	947972	23-FEB-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,611.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALVINS CLOSE PRIMARY ACADEMY	947975	23-FEB-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	553.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALVINS CLOSE PRIMARY ACADEMY	947976	23-FEB-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	364.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALVINS CLOSE PRIMARY ACADEMY	947979	23-FEB-2016	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,407.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAPCHESTER LTD	953413	29-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARIAN DOORS & SHUTTERS	933575	11-FEB-2016	Children's and Education Services	Amble Childrens Centre	009301	110003	Repair and Maintenance	486.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARMAX PRODUCTS LIMITED	926032	29-FEB-2016	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	1,463.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	916071	02-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	943.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	916066	02-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	943.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	944066	19-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	943.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	946600	24-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	943.84	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	946598	22-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	943.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	946588	22-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	943.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	946586	22-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	943.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	946580	29-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	773.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAYA MORGAN - CHILDMINDER	924965	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	725.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MCKAY & PARTNERS LTD	921800	25-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	580.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWDALE ACADEMY	916264	03-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,835.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWDALE ACADEMY	936592	15-FEB-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWS DAY NURSERY	925081	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,809.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWS DAY NURSERY	924926	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,951.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEALLMORE LTD	915780	02-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,046.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	943113	18-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	943113	18-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	914155	01-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	909.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	914156	01-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	930.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	914157	01-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	896.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	914158	01-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	813.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	914159	01-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	841.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	954695	26-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	990.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	954696	26-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	296.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	954696	26-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	126.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	943123	18-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,245.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	944137	19-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	740.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	943124	18-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	738.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	944138	19-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	944139	19-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	943125	18-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	990.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	943126	18-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	17,032.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	944141	19-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,471.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946406	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	547.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946407	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,496.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946407	22-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	716.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946408	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,675.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946409	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,665.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946410	22-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	20,468.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946427	22-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,006.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946427	22-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,004.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946411	22-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,318.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946412	22-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,937.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946413	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	2,322.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946414	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	899.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946415	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	820.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946428	22-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,471.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946416	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,340.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946417	22-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	10,794.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946418	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	4,915.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946429	22-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,811.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946419	22-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	1,136.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946420	22-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946421	22-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	740.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946422	22-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,566.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946423	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,437.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946424	22-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,791.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946425	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	3,119.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	946426	22-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	14,832.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	955236	26-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,435.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH CONCERN	923172	05-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,612.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	938351	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	-7,416.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	938343	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	8,264.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MERCER LIMITED	928811	11-FEB-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	681.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METASPHERE LTD	939573	17-FEB-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	835.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	946317	22-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,981.71	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	943219	18-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	943219	18-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	943219	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	943219	18-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	943219	18-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,833.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	943219	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,187.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	951811	25-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	936258	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,568.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL CHANDLER	926018	09-FEB-2016	Central Services	Music Partnership North - Northumberland	010195	144001	Provision of Music	252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHELLE NIXON	924927	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	363.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	953403	25-FEB-2016	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	934978	15-FEB-2016	Central Services	Cemetery Services Central	219300	110003	Repair and Maintenance	643.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MIDDLESBOROUGH CAMHS PRIORY	928107	11-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MIDDLESBOROUGH CAMHS PRIORY	928110	11-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,575.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MIDDLE FARM SURGERY	905778	18-FEB-2016	Public Health	GPS	035111	144034	Commissioned Services	949.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	936426	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTa	306405	167007	Residential Care	4,826.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	875809	02-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,103.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	882099	04-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,163.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	883714	08-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	429.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	885203	23-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	9,851.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	885204	08-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,749.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	885206	08-FEB-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	140000	Equipment	3,591.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	886565	17-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,791.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	886563	09-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	931.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	892984	11-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,043.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	892979	11-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	291.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	892973	11-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	882.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	892969	11-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	892957	12-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,100.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	906269	22-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	353.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	912404	24-FEB-2016	Adult Social Care	Short Term Support Service - South - Central	300005	145002	Computer hardware	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	914257	25-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,060.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	914260	25-FEB-2016	Adult Social Care	Macmillan Project	303202	145002	Computer hardware	604.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	914264	25-FEB-2016	Adult Social Care	Self Directed Support Team	303251	145002	Computer hardware	2,120.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	924449	22-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	283.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	938727	22-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-283.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MITCHELL POWERSYSTEMS	944007	19-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	408.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOBIFI LTD	896059	08-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOMENTUM CARE	932910	29-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	892.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH NORTHUMBRIAN GATHERING COMMITTEE	948409	24-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,519.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH NORTHUMBRIAN GATHERING COMMITTEE	956418	29-FEB-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	349.20	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH PANTOMIME	913512	19-FEB-2016	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	625.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH ROAD PRIMARY ACADEMY	956712	29-FEB-2016	Children's and Education Services	New Apprenticeship Programme	010034	100508	Staff Recharges	863.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH ROAD PRIMARY ACADEMY	956726	29-FEB-2016	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	870.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH TOWN COUNCIL	927634	10-FEB-2016	Central Services	Registrars	116001	113000	Rents and Leases	435.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH TOWN COUNCIL	927626	10-FEB-2016	Central Services	Registrars	116001	113000	Rents and Leases	463.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOTORMAN LIMITED	921175	18-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOULD GROWTH CONSULTANTS LTD	896198	08-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	299.90	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	924928	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,149.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS D PITT	915825	02-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,611.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS D PITT	915825	02-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	650.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS JOY NELSON	925148	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	472.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS JOY NELSON	925148	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS KATE PRINGLE	945029	22-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	4,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS KATE PRINGLE	945029	22-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	279.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS LOUISE HALEY - CHILDMINDER	925128	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	472.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS SUZANNE SCOTT	956218	29-FEB-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	725.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS V T HILLARY	915164	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS V T HILLARY	915175	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR A LYALL	917641	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,481.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR GLEN WALTON	918287	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,287.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	943149	18-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,261.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	943149	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,202.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	943149	18-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	915821	02-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,611.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	915821	02-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	325.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	943220	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,177.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	943148	18-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,692.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	943148	18-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	4,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	934757	12-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,205.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	934758	12-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	4,173.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	934758	12-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	103.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	943221	18-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	6,923.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	943221	18-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	3,023.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J MITCHELL	918120	10-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J MITCHELL	918124	10-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	912527	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	465.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	912529	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	583.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	924719	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,178.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	924724	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,757.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	924721	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,213.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR N BELL	918289	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,639.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR PETER DODD	944071	19-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,020.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROBERT PATRICK BIGGS	917738	03-FEB-2016	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	729.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR R J MURDY	912565	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	646.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR T A DONNELLY	874834	01-FEB-2016	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	918356	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	912472	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,081.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	912473	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,369.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	912475	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,664.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	912476	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,498.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	923630	08-FEB-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	923630	08-FEB-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	457.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	926207	25-FEB-2016	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	926204	25-FEB-2016	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	926200	25-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	144030	Hired Services	794.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	951845	25-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	951845	25-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,165.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	951845	25-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	936277	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M C MEDIA	929367	11-FEB-2016	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M R COOK CONSTRUCTION LTD	904395	22-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	119000	Grounds Maintenance	6,815.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M R COOK CONSTRUCTION LTD	904391	22-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	119000	Grounds Maintenance	7,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M R COOK CONSTRUCTION LTD	906357	23-FEB-2016	Environmental and Regulatory Services	Neighbourhood Services Flooding Response December 2015	217060	119000	Grounds Maintenance	1,310.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M T S ROOFING	915290	18-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M T S ROOFING	935641	29-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M T S ROOFING	896307	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M T S ROOFING	915287	11-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M T S ROOFING	935648	22-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M T S ROOFING	915259	09-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,855.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M&M RESIDENTIAL LETTINGS LIMITED	945126	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	368.33	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M. J. SNAITH	939705	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	271.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M3 HOUSING LTD	917249	09-FEB-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	580.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	955100	26-FEB-2016	Central Services	Legal	120001	194000	Legal Advice - External	425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL COOPERATIVE CHEMISTS LIMITED	947855	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	455.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL COOPERATIVE CHEMISTS LIMITED	947770	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	434.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL LANDLORDS ASSOCIATION LIMITED	928500	22-FEB-2016	Housing Services	Existing Stock	245068	151000	Other Supplies and Services Expenditure	650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL SAVINGS INVESTMENT ACCOUNT	914097	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	936691	16-FEB-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	443.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	924563	08-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	508.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	925993	09-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	508.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	935016	12-FEB-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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	937130	16-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	508.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GEMS	923655	08-FEB-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	351.68	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="#">statistics.data.gov.uk</a>	NBB RECYCLED FURNITURE	933641	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NCFE	935662	29-FEB-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	344.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NCFE	917212	29-FEB-2016	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	360.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NCFE	917212	29-FEB-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	15.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NCFE	917212	29-FEB-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	306.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NCFE	917212	29-FEB-2016	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144005	Exam Fees	62.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NCFE	917212	29-FEB-2016	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	144005	Exam Fees	129.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NCFE	917212	29-FEB-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	285.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEOPOST LTD CREDIFON RCB ACCOUNT	929510	11-FEB-2016	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	450.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEOPOST LTD CREDIFON RCB ACCOUNT	944149	19-FEB-2016	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	456.86	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	924029	09-FEB-2016	Central Services	Corporate Policy	100001	144025	Professional Services	6,715.78	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	924029	09-FEB-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144025	Professional Services	11,088.58	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	924029	09-FEB-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,052.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	924029	09-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	400.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	928739	11-FEB-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	1,470.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	928739	11-FEB-2016	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,680.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	928739	11-FEB-2016	Central Services	Internal Audit	129001	144025	Professional Services	3,905.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	928739	11-FEB-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	2,297.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	928739	11-FEB-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,100.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	928739	11-FEB-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320082	Other Sundry Income	4,237.50	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	936697	16-FEB-2016	Central Services	Commercial and Property Services	128013	144025	Professional Services	11,521.05	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	936697	16-FEB-2016	Cultural and Related Services	County sports and leisure	249080	144025	Professional Services	10,855.19	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	947530	23-FEB-2016	Public Health	Public Health Service	035000	144025	Professional Services	700.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	947530	23-FEB-2016	Central Services	Corporate Policy	100001	144025	Professional Services	10,210.33	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	947530	23-FEB-2016	Central Services	Human Resources	110001	100600	Temporary / Agency Staff	7,180.79	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	947530	23-FEB-2016	Central Services	Finance Strategic	124001	144025	Professional Services	14,506.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	947530	23-FEB-2016	Central Services	Council Tax	126032	144025	Professional Services	1,038.81	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	947530	23-FEB-2016	Central Services	Commercial and Property Services	128013	320083	Consultancy Fees	78,752.25	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	947530	23-FEB-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,070.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	947530	23-FEB-2016	Planning Services	Conservation	229250	144027	Consultancy Fees	1,557.95	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	947530	23-FEB-2016	Planning Services	Development Control	240005	144025	Professional Services	10,560.63	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	947530	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	63,150.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	947472	23-FEB-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	100600	Temporary / Agency Staff	3,733.47	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEPRO LIMITED	947472	23-FEB-2016	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	9,437.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NETPREMACY LTD	896302	04-FEB-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	4,650.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NETPREMACY LTD	927637	29-FEB-2016	Central Services	Accommodation Moves	128019	145002	Computer hardware	882.47	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NETPREMACY LTD	927637	29-FEB-2016	Central Services	Accommodation Moves	128019	145002	Computer hardware	882.48	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NETWORK RAIL	926230	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.62	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEURAL PATHWAYS	924564	29-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	831.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEURAL PATHWAYS	924565	29-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,382.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	943131	18-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	9,700.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	943132	18-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	276.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEVILLE WHITE	906899	22-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEVILLE WHITE	951346	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWBIGGIN BY THE SEA TOWN COUNCIL	935844	15-FEB-2016	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	14,587.34	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWBIGGIN BY THE SEA WOMEN'S INSTITUE	933502	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,584.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	954323	26-FEB-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	52,512.46	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	928498	11-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,728.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	875363	01-FEB-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	531.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	938357	17-FEB-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	6,249.15	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	938369	17-FEB-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	59,298.73	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	954326	26-FEB-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	5,110.64	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	938363	17-FEB-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	3,030.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	918624	18-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	5,004.79	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	918625	18-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	7,132.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	918626	18-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,673.04	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	946867	23-FEB-2016	Central Services	Transactions Management	125010	143000	Printing & Stationery	9,666.83	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	939882	18-FEB-2016	Central Services	Transactions Management	125010	143000	Printing & Stationery	9,782.83	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	938753	17-FEB-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	14,742.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	938751	17-FEB-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	144051	Advertising / Publicity	1,675.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWCASTLE GATESHEAD INITIATIVE	938433	19-FEB-2016	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	144051	Advertising / Publicity	1,200.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWWEY AND EYRE LTD	896201	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	395.25	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWWEY AND EYRE LTD	910271	04-FEB-2016	Solar Panels	Solar Panels	128150	140017	Consumable Materials	1,081.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWWEY AND EYRE LTD	896199	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	263.50	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	NEWWEY AND EYRE LTD	906839	11-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	432.00	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWHEY AND EYRE LTD	928256	16-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	892.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWHEY AND EYRE LTD	921410	16-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	294.60	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWHEY AND EYRE LTD	922224	22-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	424.60	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWHEY AND EYRE LTD	935037	29-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	655.50	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWHEY AND EYRE LTD	935031	29-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	387.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWTON BY THE SEA ST MARYS CHURCH	947056	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	922336	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	922334	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	922342	05-FEB-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	432.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	922339	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,358.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW HARTLEY COMMUNITY ASSOCIATION	918206	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	312.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	947773	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,983.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	947865	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	967.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	947876	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	396.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	947733	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	765.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	947734	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	468.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	933407	11-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	360.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	933406	11-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	360.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	954697	26-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,906.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	954698	26-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,936.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	954699	26-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	9,231.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	954700	26-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,472.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	954701	26-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,680.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	954702	26-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,051.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	954702	26-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,034.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	954703	26-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	6,155.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	954704	26-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	3,605.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	954705	26-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	954706	26-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	5,914.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	954707	26-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,594.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	954708	26-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEXUS	925184	09-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,497.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS BUSINESS SERVICES AUTHORITY	896994	15-FEB-2016	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	53,955.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS HIGHLAND	923205	05-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	10,780.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS HIGHLAND	923177	05-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	18,767.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS HIGHLAND	923177	05-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS HIGHLAND	923178	05-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	24,456.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS HIGHLAND	923178	05-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,709.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS HIGHLAND	923179	05-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	24,757.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS HIGHLAND	923179	05-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,766.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS HIGHLAND	923206	05-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	29,429.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICKY HELM	923657	08-FEB-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	431.37	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGEL MILLS HERITAGE	956161	29-FEB-2016	Central Services	Hadrian's Wall Connect	105016	166000	Other Contributions	5,972.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	917721	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,311.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	917723	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	917657	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,211.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	917662	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	917660	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	917667	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,964.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	917668	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	917718	18-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NINEHUNDRED COMMUNICATIONS LIMITED	903561	10-FEB-2016	Highways and Transport Services	Winter Services	200380	140017	Consumable Materials	1,201.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	923209	08-FEB-2016	Central Services	County Hall Civic Restaurant (6220)	295010	142001	Protective Clothing	451.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	936255	15-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	946512	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	724.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	946474	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	946478	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	322.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	904898	08-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	537.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	936250	15-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	918429	29-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,083.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	946561	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	328.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	918430	29-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,037.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	918431	29-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	946558	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	663.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	946550	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	918432	29-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,047.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	918433	29-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,134.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	922105	29-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,323.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	922106	29-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	693.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	922108	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	279.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	922103	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	922102	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	328.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	934572	29-FEB-2016	Newsham and New Deleval	Newsham and New Deleval	550150	140017	Consumable Materials	945.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NK CABS	913832	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NODA TAXIS	922343	05-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	181000	Client Transport	334.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NODA TAXIS	933409	11-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	425.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORHAM PARISH COUNCIL	939866	18-FEB-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN EDUCATION ASSOCIATES LIMITED	903555	08-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN EDUCATION ASSOCIATES LIMITED	903555	08-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	40.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN GAS NETWORKS	932835	11-FEB-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	951496	25-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	588.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	951496	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	408.71	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	955682	26-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,581.73	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	951439	24-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	1,024.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	951565	25-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	952.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	951559	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	408.59	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	951446	24-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	517.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	896555	08-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,847.16	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	951553	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,451.54	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	951577	25-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	410.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	951577	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	815.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	951433	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	817.18	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	914974	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,521.43	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	951550	25-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	926.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	951512	25-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	689.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	939683	17-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	140014	Books, Publications and Media	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	922277	05-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140004	Equipment Maintenance	459.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	896215	04-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	1,780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	922228	17-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	340.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TRUST CORPORATION	963458	25-FEB-2016	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	565,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	923564	08-FEB-2016	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,281.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE PUBLIC SECTOR LTD	934780	12-FEB-2016	Managing Director	Managing Director	550100	204014	Contingency Fund	2,395.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE PUBLIC SERVICES	893274	03-FEB-2016	Central Services	Council Tax	126032	144025	Professional Services	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE PUBLIC SERVICES	947272	25-FEB-2016	Central Services	Revenues Management	126030	145003	Computer software	67,108.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE PUBLIC SERVICES	953409	29-FEB-2016	Central Services	Revenues Management	126030	145003	Computer software	9,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	904262	15-FEB-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,741.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	929317	18-FEB-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	9,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914938	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914939	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	294.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914940	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	374.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914941	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914942	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	477.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914943	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	477.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914944	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	477.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914945	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914946	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914947	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	476.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914948	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	419.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914949	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	419.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914950	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	419.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914951	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914952	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914953	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914954	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914955	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914956	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	914957	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	918437	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	457.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	918438	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	336.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	918440	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	336.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	918441	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	320.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	918442	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	304.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	918443	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	274.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	918444	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	288.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	918446	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	312.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	918455	24-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	260.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGENE LIMITED	934765	29-FEB-2016	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939422	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,649.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939422	17-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939422	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939422	17-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939422	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,963.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939422	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939423	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	749.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939424	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939424	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,077.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939424	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,960.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939425	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,638.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939426	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939426	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939426	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,808.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939426	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,662.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939426	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939427	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939427	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939427	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,414.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939427	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939428	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	748.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	939429	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,743.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	918213	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	948424	24-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	935517	12-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	20,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	935517	12-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,230.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	935506	12-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	72,025.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	935506	12-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	18,897.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	956736	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,988.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	918582	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	-2,178.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	948760	24-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	35,426.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	948794	24-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	35,426.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	918579	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	21,087.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COMMUNITY ENTERPRISE	947984	23-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,284.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	953856	26-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	936.88	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	933402	11-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	627.08	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	918468	04-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	285.04	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	939616	18-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	645.78	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	918470	04-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,155.13	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	922559	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	934920	26-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	267.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND LIGHTNING AMERICAN FC	946527	22-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND NATIONAL PARK AUTHORITY	945085	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	293,930.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND SCOUTS	929507	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,145.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	915754	02-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	27,106.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	924848	09-FEB-2016	Children's and Education Services	Family Recovery Programme	016038	144034	Commissioned Services	1,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	928456	11-FEB-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	34,164.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	928456	11-FEB-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	15,320.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	928456	11-FEB-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	24,033.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS	928477	11-FEB-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,381.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		FOUNDATION TRUST									
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN TURF AND LANDSCAPING	948330	24-FEB-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951601	25-FEB-2016	Highways and Transport Services	Laboratory	202200	115000	Water charges	499.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951609	25-FEB-2016	Highways and Transport Services	Bearl	200870	115000	Water charges	368.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951610	25-FEB-2016	Fire and Rescue Services	Prudhoe Fire Station	029151	115000	Water charges	521.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951611	25-FEB-2016	Cultural and Related Services	Tyne Riverside	203240	115000	Water charges	635.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951614	25-FEB-2016	Highways and Transport Services	Haltwhistle	200880	115000	Water charges	595.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951616	25-FEB-2016	Adult Social Care	Tynedale House Residential OP	300252	115000	Water charges	3,338.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951621	25-FEB-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	115000	Water charges	764.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951622	25-FEB-2016	Highways and Transport Services	Alnwick Willowburn	200810	115000	Water charges	2,297.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951624	25-FEB-2016	Fire and Rescue Services	Belford Fire Station	029186	115000	Water charges	392.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951626	25-FEB-2016	Fire and Rescue Services	Berwick Fire Station	029182	115000	Water charges	1,164.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918649	04-FEB-2016	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	988.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918641	04-FEB-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	2,641.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918673	04-FEB-2016	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	657.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918677	04-FEB-2016	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	313.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918672	04-FEB-2016	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	1,044.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918665	04-FEB-2016	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	599.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918657	04-FEB-2016	Housing Services	Housing Special	501075	115000	Water charges	1,029.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918671	04-FEB-2016	Housing Services	Housing Special	501075	115000	Water charges	949.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918668	04-FEB-2016	Housing Services	Housing Special	501075	115000	Water charges	1,213.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918645	04-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	115000	Water charges	1,818.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918675	04-FEB-2016	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	738.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918670	04-FEB-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	2,490.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951685	25-FEB-2016	Central Services	Surplus Properties	128004	115000	Water charges	411.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951691	25-FEB-2016	Central Services	Surplus Properties	128004	115000	Water charges	715.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951694	25-FEB-2016	Children's and Education Services	Prudhoe Locality	012043	115000	Water charges	966.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951697	25-FEB-2016	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	3,766.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951698	25-FEB-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	2,548.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918629	04-FEB-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	268.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	934501	12-FEB-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	831.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918634	04-FEB-2016	Housing Services	GRT Operational	246140	115000	Water charges	4,061.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951703	25-FEB-2016	Cultural and Related Services	Druridge	203230	115000	Water charges	7,216.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918630	04-FEB-2016	Central Services	Council Offices, Bedlington - Running Costs	294960	115000	Water charges	1,097.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918663	04-FEB-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	394.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951735	25-FEB-2016	Cultural and Related Services	Berwick County Library	252260	115000	Water charges	634.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918632	04-FEB-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	291.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951736	25-FEB-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	115000	Water charges	571.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918656	04-FEB-2016	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	115000	Water charges	479.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	918639	04-FEB-2016	BELOW LINE	Fixed Asset Disposal Account	130056	115000	Water charges	258.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951589	25-FEB-2016	Fire and Rescue Services	Allendale Fire Station	029152	115000	Water charges	291.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	914652	02-FEB-2016	Haltwhistle	Haltwhistle	128156	115000	Water charges	1,329.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	951594	25-FEB-2016	Central Services	Surplus Properties	128004	115000	Water charges	346.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	922512	05-FEB-2016	Central Services	Eddie Ferguson House, Blyth	295081	115000	Water charges	1,041.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	915284	02-FEB-2016	Central Services	Eddie Ferguson House, Blyth	295081	115000	Water charges	272.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	939760	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	917344	03-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	397.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	943812	19-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	1,085.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	943671	18-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	397.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	943815	19-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	749.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	943670	18-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	769.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	943813	19-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	502.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	948007	23-FEB-2016	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	1,343.25	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA ARMY CADET FORCE	929328	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA DRAINAGE SERVICES	943823	19-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	945034	19-FEB-2016	Children's and Education Services	Thorndale	017019	100000	Salaries	82.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	945045	19-FEB-2016	Environmental and Regulatory Services	NEAT Central	217400	100000	Salaries	116.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	945058	19-FEB-2016	Central Services	Quality Assurance	126080	100000	Salaries	282.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	956208	29-FEB-2016	Central Services	Coroners	117001	144022	Medical Fees	6,003.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	940602	18-FEB-2016	Central Services	Coroners	117001	144022	Medical Fees	1,081.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	956225	29-FEB-2016	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	5,393.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	913759	01-FEB-2016	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	913763	01-FEB-2016	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	913766	01-FEB-2016	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	913787	01-FEB-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	882312	01-FEB-2016	Central Services	Human Resources	110001	100000	Salaries	-71.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	882331	01-FEB-2016	Housing Services	Benefits Assessment	126052	100000	Salaries	-87.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	882343	01-FEB-2016	Highways and Transport Services	Construction	200300	100000	Salaries	-160.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	927620	10-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	774.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	956209	29-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	968.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	890822	01-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	677.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	886495	01-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,343.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	897696	01-FEB-2016	Haltwhistle	Haltwhistle	128156	144018	Cleaning Services	18,348.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	897700	01-FEB-2016	Haltwhistle	Haltwhistle	128156	145002	Computer hardware	6,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	890198	02-FEB-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	415,121.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	890198	02-FEB-2016	Public Health	CBU	035011	144034	Commissioned Services	114,383.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	890198	02-FEB-2016	Public Health	CBU	035011	144034	Commissioned Services	33,165.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	890198	02-FEB-2016	Public Health	CBU	035011	144034	Commissioned Services	135,000.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	890198	02-FEB-2016	Public Health	CBU	035011	144034	Commissioned Services	98,618.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	890198	02-FEB-2016	Public Health	CBU	035011	144034	Commissioned Services	891.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	890198	02-FEB-2016	Public Health	Dietetics	035021	144034	Commissioned Services	884.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	890198	02-FEB-2016	Public Health	Dietetics	035021	144034	Commissioned Services	9,666.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	890198	02-FEB-2016	Public Health	Dietetics	035021	144034	Commissioned Services	6,833.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	890198	02-FEB-2016	Public Health	Community Dentistry	035031	144034	Commissioned Services	6,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	890198	02-FEB-2016	Public Health	Maternity Services	035041	144034	Commissioned Services	5,416.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	945145	22-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	871.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	898274	03-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	387.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	914682	08-FEB-2016	Adult Social Care	Dene Park Office Accommodation	300280	130008	Other Transport Costs	1,776.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	956207	29-FEB-2016	Central Services	Coroners	117001	144022	Medical Fees	2,517.02	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	898276	08-FEB-2016	Central Services	Coroners	117001	144022	Medical Fees	1,154.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	927621	10-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	1,624.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	927622	10-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	6,769.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	898275	08-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	3,791.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	945143	22-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	896817	09-FEB-2016	Public Health	Lab Testing	035051	144034	Commissioned Services	3,785.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	897087	09-FEB-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	10,215.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	923107	05-FEB-2016	Children's and Education Services	ICT Curriculum SLA	010245	100000	Salaries	224.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	923111	05-FEB-2016	Fire and Rescue Services	Learning and Development and HR	030205	100000	Salaries	19.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	923101	05-FEB-2016	Environmental and Regulatory Services	NEAT Central	217400	100000	Salaries	116.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	923583	22-FEB-2016	Central Services	Human Resources	110001	163000	Payments to NHS bodies	11,723.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	925655	22-FEB-2016	Adult Social Care	Training Adult Services	300500	100601	Staff charges from Other Bodies	1,470.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	927625	23-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	290.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	923099	05-FEB-2016	Central Services	Procurement	125040	100000	Salaries	59.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	923087	05-FEB-2016	Central Services	Procurement	125040	100000	Salaries	14.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	945144	25-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	774.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	956226	29-FEB-2016	Children's and Education Services	Teenage Pregnancy Unit	014110	100601	Staff charges from Other Bodies	5,398.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	918618	29-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	470.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	917227	29-FEB-2016	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	19,877.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	917432	29-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	10,693.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	917357	29-FEB-2016	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	15,256.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	937250	16-FEB-2016	Central Services	Financial Management	124050	100000	Salaries	325.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	925624	29-FEB-2016	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,480,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	953822	26-FEB-2016	Housing Services	Benefits Assessment	126052	100000	Salaries	7.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	953755	26-FEB-2016	Fire and Rescue Services	West Hartford Fire Station	029164	100000	Salaries	-603.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	953744	25-FEB-2016	Central Services	Procurement	125040	100000	Salaries	425.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	953667	25-FEB-2016	Fire and Rescue Services	Fire Control	030201	100000	Salaries	-41.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	953873	26-FEB-2016	Central Services	Financial Management	124050	100000	Salaries	20.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	953886	26-FEB-2016	Central Services	Accounts Receivable	125014	100000	Salaries	82.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	953848	26-FEB-2016	Housing Services	Benefits Management	126050	100000	Salaries	84.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	953690	25-FEB-2016	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	-653.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	953677	25-FEB-2016	Highways and Transport Services	Highways Delivery Management	200360	100000	Salaries	162.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	953828	26-FEB-2016	Central Services	Legal	120001	100000	Salaries	119.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	953840	26-FEB-2016	Central Services	Recovery	126033	100000	Salaries	-208.33	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	953861	26-FEB-2016	Children's and Education Services	Education Welfare Service	017008	100000	Salaries	-194.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	923531	08-FEB-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	893571	09-FEB-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	905400	22-FEB-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 AUTISM SOCIETY	934506	12-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	14,755.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	923142	08-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	73,662.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	915683	04-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	26,052.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	915685	04-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	26,476.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	915681	04-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	27,325.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	915678	04-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	27,325.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	896760	10-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	73,662.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAB & CHASSIS	906981	10-FEB-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	471.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAB & CHASSIS	905153	15-FEB-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,218.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST COMBINED AUTHORITY	457728	02-FEB-2016	BELOW LINE	Precepts	130020	151012	Other Precepts	17,702,637.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST COMBINED AUTHORITY	457728	22-FEB-2016	BELOW LINE	Precepts	130020	151012	Other Precepts	5,900,879.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	917849	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,428.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	917838	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,661.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	917846	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	443.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	917768	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,613.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	917843	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	430.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	917733	03-FEB-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	917800	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	917795	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	917737	03-FEB-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	917791	26-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,577.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	917730	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	571.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	917799	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	917855	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,708.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	952310	26-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,577.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST FORESTERS	924715	12-FEB-2016	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	923104	05-FEB-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	327.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	923106	05-FEB-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	890938	04-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	890934	04-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	890945	04-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	274.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	890935	04-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	317.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	890942	04-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	351.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	883885	04-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	280.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	890936	04-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	317.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	883880	04-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	285.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	893613	10-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	317.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	953754	25-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	351.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	893670	10-FEB-2016	Central Services	CPS Estates Strategy	128020	144051	Advertising / Publicity	514.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	893605	10-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	592.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	953758	25-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	444.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	953761	25-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	486.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	893604	10-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	803.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	893607	10-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	982.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	893612	10-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.40	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	893630	10-FEB-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	374.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	893619	10-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	351.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	893629	10-FEB-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	374.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	953766	25-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	395.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	904982	17-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	906274	17-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	359.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	904972	17-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	274.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	906270	17-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	571.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	910946	17-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	274.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	904971	17-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	317.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	904977	17-FEB-2016	Planning Services	Development Services - Admin	240000	144051	Advertising / Publicity	423.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	910939	17-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	904983	17-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	307.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	906272	17-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	263.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	904978	17-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	703.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	914506	24-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	914468	24-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	304.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	916222	24-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	401.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	914473	24-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	351.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	914512	24-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	274.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	916215	24-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	351.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	914510	24-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	916211	24-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	528.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	914497	24-FEB-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	351.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	914476	24-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	307.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	914499	24-FEB-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	329.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	916218	24-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	505.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	924702	26-FEB-2016	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	2,421.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	904272	15-FEB-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	917421	18-FEB-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK SPARES LIMITED	917709	15-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	268.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	939103	17-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	346.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	939113	17-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	286.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	947219	23-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	250.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	926860	24-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	926860	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	39,967.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	926865	24-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	926865	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	39,967.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	921189	17-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-363.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH HIRST TENANT AND RESIDENT GROUP	948347	24-FEB-2016	Environmental and Regulatory Services	Management	231550	165000	Grants to Voluntary Bodies	3,375.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNESIDE COUNCIL	933643	11-FEB-2016	Central Services	Internal Audit	129001	166000	Other Contributions	70,454.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNESIDE COUNCIL	933639	11-FEB-2016	Central Services	Internal Audit	129001	166000	Other Contributions	162,532.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	925082	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,077.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	925083	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,086.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	925084	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	272.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	924906	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,469.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	924929	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,353.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	924930	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,562.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	924931	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	924932	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,227.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	916143	03-FEB-2016	Children's and Education Services	North Tynies Childrens Centre	009450	166000	Other Contributions	19,181.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	934899	12-FEB-2016	Children's and Education Services	North Tynies Childrens Centre	009450	166000	Other Contributions	19,181.25	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	946323	22-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,833.36	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	946323	22-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,249.24	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	946323	22-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,833.36	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	946323	22-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,831.60	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	946323	22-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,562.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	946323	22-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	16,134.40	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	946323	22-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,584.00	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	914151	01-FEB-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	914151	01-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	450.00	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	953940	26-FEB-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>	NPOWER FINANCE	938523	17-FEB-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	601.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938524	17-FEB-2016	Housing Services	Housing Special	501075	111001	Electricity	496.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938528	17-FEB-2016	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,382.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938532	17-FEB-2016	Housing Services	Housing Special	501075	111001	Electricity	747.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938534	17-FEB-2016	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	607.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938539	17-FEB-2016	Housing Services	Housing Special	501075	111001	Electricity	494.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938510	17-FEB-2016	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	4,105.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938511	17-FEB-2016	Cultural and Related Services	Blyth Coast	203260	111001	Electricity	1,462.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	948009	23-FEB-2016	Housing Services	GRT Operational	246140	111001	Electricity	3,607.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	948010	23-FEB-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	2,181.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	948011	23-FEB-2016	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	485.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	948013	23-FEB-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,503.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	936573	15-FEB-2016	Central Services	Surplus Properties	128004	111001	Electricity	1,145.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	936575	15-FEB-2016	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	16,986.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	936577	15-FEB-2016	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,936.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	936578	15-FEB-2016	Children's and Education Services	Netherton Admin	017004	111001	Electricity	5,028.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938575	17-FEB-2016	Children's and Education Services	Youth Justice	011055	111001	Electricity	721.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938576	17-FEB-2016	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	1,145.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938590	17-FEB-2016	Cultural and Related Services	Berwick County Library	252260	111001	Electricity	1,552.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938638	17-FEB-2016	Central Services	Ford Castle (Delegated) (6230)	295030	111001	Electricity	4,099.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938640	17-FEB-2016	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,377.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938641	17-FEB-2016	Central Services	Surplus Properties	128004	111001	Electricity	256.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938700	17-FEB-2016	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	990.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938551	17-FEB-2016	Central Services	Surplus Properties	128004	111001	Electricity	769.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938552	17-FEB-2016	Central Services	Surplus Properties	128004	111001	Electricity	483.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938564	17-FEB-2016	Adult Social Care	Lyndon Office Accommodation	300281	111001	Electricity	432.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938582	17-FEB-2016	Children's and Education Services	LIST - South East Team	014123	111001	Electricity	891.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938584	17-FEB-2016	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	1,733.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938585	17-FEB-2016	Children's and Education Services	Administration - Blyth DO	016504	111001	Electricity	866.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938594	17-FEB-2016	Highways and Transport Services	Powburn	200840	111001	Electricity	661.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938595	17-FEB-2016	Highways and Transport Services	Rothbury	200850	111001	Electricity	642.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938598	17-FEB-2016	Highways and Transport Services	Bearl	200870	111001	Electricity	2,585.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938600	17-FEB-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	510.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938605	17-FEB-2016	Highways and Transport Services	Maintenance - West	200240	111001	Electricity	405.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938611	17-FEB-2016	Fire and Rescue Services	Prudhoe Fire Station	029151	111001	Electricity	524.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938614	17-FEB-2016	Fire and Rescue Services	Seahouses Fire Station	029187	111001	Electricity	742.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938615	17-FEB-2016	Fire and Rescue Services	Wooler Fire Station	029185	111001	Electricity	2,684.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938645	17-FEB-2016	Central Services	Surplus Properties	128004	111001	Electricity	617.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938646	17-FEB-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	111001	Electricity	966.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938473	17-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	154,789.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938474	17-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	8,310.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938557	17-FEB-2016	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	111001	Electricity	-649.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938558	17-FEB-2016	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	111001	Electricity	-657.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938559	17-FEB-2016	Children's and Education Services	Blyth - Quality and Teaching and Learning	012034	111001	Electricity	-656.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938648	17-FEB-2016	Housing Services	GRT Operational	246140	111001	Electricity	4,165.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938475	17-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	11,598.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938476	17-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	307.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938657	17-FEB-2016	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	322.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938658	17-FEB-2016	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	351.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	936563	15-FEB-2016	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	1,949.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938668	17-FEB-2016	Central Services	Morpeth Clock Tower - Running Costs	294929	111001	Electricity	276.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938669	17-FEB-2016	Central Services	Allerburn House - Alnwick - Running Costs	294921	111001	Electricity	971.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938672	17-FEB-2016	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	659.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938674	17-FEB-2016	Central Services	Surplus Properties	128004	111001	Electricity	256.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938675	17-FEB-2016	Environmental and Regulatory	Environmental Enforcement	222500	111001	Electricity	384.14	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>	NPOWER FINANCE	938679	17-FEB-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	276.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938681	17-FEB-2016	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	941.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938704	17-FEB-2016	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	673.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938686	17-FEB-2016	Housing Services	Housing Special	501075	111001	Electricity	458.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938687	17-FEB-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	759.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	951920	25-FEB-2016	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	470.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938691	17-FEB-2016	Children's and Education Services	Family Placement Service	017012	111001	Electricity	856.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938560	17-FEB-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	-311.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938561	17-FEB-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	-390.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938690	17-FEB-2016	Highways and Transport Services	Parking Operational	207400	111001	Electricity	537.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938698	17-FEB-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	737.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938699	17-FEB-2016	Central Services	Cemetery Services South East	219200	111001	Electricity	1,331.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938707	17-FEB-2016	Housing Services	GRT Operational	246140	111001	Electricity	468.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938692	17-FEB-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	1,026.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938694	17-FEB-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	857.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938695	17-FEB-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	654.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938696	17-FEB-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	277.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938697	17-FEB-2016	Highways and Transport Services	Transport Policy	202106	111001	Electricity	661.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938706	17-FEB-2016	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	616.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	933820	12-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,063.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	936568	15-FEB-2016	Central Services	Callerton Burn Pumping Station	294965	111001	Electricity	287.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938710	17-FEB-2016	Central Services	Surplus Properties	128004	111001	Electricity	316.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938711	17-FEB-2016	Central Services	Surplus Properties	128004	111001	Electricity	316.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938712	17-FEB-2016	Central Services	Surplus Properties	128004	111001	Electricity	324.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	938713	17-FEB-2016	Central Services	Surplus Properties	128004	111001	Electricity	318.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	936564	15-FEB-2016	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	534.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	948022	23-FEB-2016	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	577.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	948023	23-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	1,209.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	948024	23-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	637.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	948025	23-FEB-2016	Highways and Transport Services	Low Prudhoe	200940	111001	Electricity	1,159.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	948028	23-FEB-2016	Central Services	Surplus Properties	128004	111001	Electricity	261.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	948029	23-FEB-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	278.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	948033	23-FEB-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	344.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	913962	01-FEB-2016	Children's and Education Services	Phoenix House - Bedlington	017018	111001	Electricity	1,527.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	954636	26-FEB-2016	Adult Social Care	Blyth	306604	111001	Electricity	897.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NUTRICALC LTD	896076	15-FEB-2016	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NYMAS	902028	08-FEB-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	581.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NYMAS	914314	22-FEB-2016	Housing Services	Adaptations	245060	140013	Materials for Resale	465.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	914610	02-FEB-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	4,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	933580	11-FEB-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	939700	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	939698	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	170.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	939698	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	939694	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N D BROWN LTD	921485	29-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	945.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	952353	25-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	925517	09-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL DIAGNOSTIC SERIVCES LIMITED	943095	18-FEB-2016	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL DIAGNOSTIC SERIVCES LIMITED	924828	09-FEB-2016	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCR	896183	02-FEB-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	282.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCR	948390	24-FEB-2016	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	252.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCR	948414	24-FEB-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	144005	Exam Fees	284.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	899013	15-FEB-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	287.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	899012	15-FEB-2016	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	2,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	917915	24-FEB-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	685.50	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	943324	22-FEB-2016	Adult Social Care	Additional Charges - Adult Care	300350	145002	Computer hardware	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	918039	08-FEB-2016	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	665.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OLD BLAKEHOUSE MILLENNIUM GREEN TRUST	948458	24-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONE AWARDS	926459	29-FEB-2016	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	144005	Exam Fees	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	889933	04-FEB-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	274.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	906239	11-FEB-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	253.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	907082	18-FEB-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	257.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPENREACH	901612	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,595.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPENREACH	902359	12-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	754.89	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPENREACH	924605	08-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,279.18	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORANGES AND LEMONS	925085	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,629.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORANGES AND LEMONS	924933	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,895.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORIAN SOLUTIONS LTD	954462	29-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,126.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVINGHAM AND DISTRICT UNDER FIVES	925086	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,222.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVINGHAM AND DISTRICT UNDER FIVES	924934	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,337.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	906173	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	916096	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,800.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	926488	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,875.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	926485	16-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	934518	22-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	595.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	913982	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	297.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	934527	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	934522	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	472.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	926496	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,627.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	943081	25-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	943083	26-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	934526	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	922134	16-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	6,117.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	925933	09-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	716.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	925933	09-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	3,995.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	925933	09-FEB-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	608.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	925933	09-FEB-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167021	Waste Disposal	980.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	917353	03-FEB-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	2,820.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	913561	24-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	162001	Waste Recycling	550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	917947	29-FEB-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	2,219.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	918258	29-FEB-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	4,318.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	924655	29-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	162001	Waste Recycling	993.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	924656	29-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	162001	Waste Recycling	20,852.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	947344	29-FEB-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,178.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	921299	29-FEB-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	591.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	935567	29-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	1,029.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	953902	29-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	515.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	953902	29-FEB-2016	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167021	Waste Disposal	915.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAMELA O'HARE - CHILDMINDER	925118	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	679.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKLANE PLOWDEN CHAMBERS	928035	10-FEB-2016	Central Services	Legal	120001	194000	Legal Advice - External	1,375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	936334	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,064.40	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE CARE LTD T/A CEDAR HOUSE CARE HOME	936335	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,064.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	914598	02-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	448.80	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	917331	03-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,185.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	917331	03-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	181000	Client Transport	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	915296	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,122.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	915596	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	915692	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,908.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	915700	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,831.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	915702	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,941.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	915720	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,665.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	914599	02-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	475.20	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	914602	02-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	290.40	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	918202	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,125.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	918193	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	411.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	944040	19-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-602.20	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	915538	02-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	524.23	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	915534	02-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,029.40	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	915535	02-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,496.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	928410	10-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,100.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	928412	10-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,110.96	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	935515	12-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	910.56	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	935511	12-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	371.80	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	935512	12-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	550.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	935514	12-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	284.50	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	948037	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,517.60	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	948038	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	385.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	948039	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	3,411.93	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	955228	26-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	371.80	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	955229	26-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	511.68	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	944042	19-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	758.80	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	915540	02-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	382.68	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	915531	02-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	758.80	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	928413	10-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	735.12	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	948036	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.20	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	948040	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	749.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK HOUSE	936323	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,239.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK HOUSE COURT NURSING HOME	923176	05-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,568.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	936446	15-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	14,768.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	936446	15-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	936446	15-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	580.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	956138	29-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	419.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	956129	29-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	419.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	956135	29-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	426.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	956141	29-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	426.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	956132	29-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	419.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	885457	03-FEB-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	885457	03-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,595.90	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	896235	08-FEB-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	896235	08-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	575.04	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	906962	11-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	532.39	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	906961	15-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.02	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	906965	15-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	273.16	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	906960	15-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	474.30	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	906959	15-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	283.37	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	921418	17-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	515.80	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	922292	18-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	269.30	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	922299	22-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	334.80	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	922332	22-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	333.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	922297	22-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	312.44	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	922294	23-FEB-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	922294	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	360.57	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PASTA KING (UK) LIMITED	907078	10-FEB-2016	Central Services	St Benedict's RC Aided Middle School - Catering	264620	141000	Catering Provisions	261.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PATROL	902852	09-FEB-2016	Highways and Transport Services	Parking Operational	207400	144025	Professional Services	3,265.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA MEAD (MANAGEMENT CONSULTANT)	928437	11-FEB-2016	Adult Social Care	Safeguarding Adults Team	303252	151000	Other Supplies and Services Expenditure	312.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA MEAD (MANAGEMENT CONSULTANT)	915688	29-FEB-2016	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	2,687.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	913324	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	913327	01-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	913322	02-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL GREGAN ASSOCIATES	934559	29-FEB-2016	Solar Panels	Solar Panels	128150	140017	Consumable Materials	644.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL GREGAN ASSOCIATES	876265	01-FEB-2016	Solar Panels	Solar Panels	128150	140017	Consumable Materials	485.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL GREGAN ASSOCIATES	924339	29-FEB-2016	Asset Management Team	Asset Management Team	550120	144030	Hired Services	631.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL LAWRENCE (EDUCATION)	939602	17-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL LAWRENCE (EDUCATION)	939602	17-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	180.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL LAWRENCE (EDUCATION)	954634	26-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL LAWRENCE (EDUCATION)	954634	26-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	76.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	875561	02-FEB-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	2,200.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	914715	02-FEB-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	925960	09-FEB-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	763.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	936614	16-FEB-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	888.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	947278	23-FEB-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	564.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PC WORLD	914434	25-FEB-2016	Central Services	iNorthumberland/Broadband	101040	145002	Computer hardware	3,999.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PC WORLD	925603	25-FEB-2016	Central Services	iNorthumberland/Broadband	101040	145002	Computer hardware	277.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PC WORLD	943669	25-FEB-2016	Central Services	iNorthumberland/Broadband	101040	145002	Computer hardware	-277.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARLCARE (ACLE) LTD	936447	15-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,565.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON PUBLISHING LTD	943063	25-FEB-2016	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	904270	08-FEB-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	615.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	916313	03-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,314.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	916314	03-FEB-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,422.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	936430	15-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	936430	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE AND DRUGS LIMITED	932895	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,750.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	936488	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,318.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	936490	15-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	936490	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,404.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	936490	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	936490	15-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	936490	15-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,640.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	943173	18-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	943173	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	943173	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	943168	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,255.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	943168	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,808.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	943172	18-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	943172	18-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,766.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	943172	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,649.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	943172	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	943169	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,100.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	943170	18-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	943170	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,595.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	943170	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,712.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	943171	18-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,787.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	943171	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,808.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	943171	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,712.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	886389	01-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.80	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	886465	02-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.72	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	886467	03-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.29	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	907877	15-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	268.80	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	910274	15-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	283.77	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	910275	15-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	499.20	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	915562	17-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	285.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	928165	22-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	328.47	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	928168	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	628.50	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	936291	15-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	747.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	917350	03-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	269,712.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	915859	03-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	269,712.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	917348	03-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	12,135.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	915788	02-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,096.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	915789	02-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,905.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	915790	02-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,608.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	915791	02-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,868.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	921732	04-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	3,048.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	915792	02-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,620.15	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	915793	02-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	3,096.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	915794	02-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	3,950.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	915794	02-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	110.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	915795	02-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,654.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	915796	02-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	5,363.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	915796	02-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,388.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	921733	04-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,285.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	921733	04-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	1,052.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	915797	02-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,113.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	915798	02-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,698.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	918614	04-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	504.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	923189	05-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	3,615.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	921734	04-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	4,173.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	921734	04-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167009	Day Care	1,164.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	921734	04-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	805.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	921734	04-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	962.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	921734	04-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,611.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	921734	04-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167009	Day Care	3,666.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	921734	04-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	6,981.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	921735	04-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	1,555.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	921735	04-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167009	Day Care	1,667.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	921735	04-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	42,682.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	917254	04-FEB-2016	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	368.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	948770	24-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	948770	24-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	3,060.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	948770	24-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	1,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	948770	24-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,580.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	948770	24-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	10,272.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	948770	24-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	198.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	948771	24-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	948771	24-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	165.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	939430	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	939430	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,910.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	939430	17-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	713.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	939431	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	939431	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,507.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	939431	17-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	948769	24-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	948769	24-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	165.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	916009	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,047.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	916008	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,219.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	916004	03-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,387.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	917653	03-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,600.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	917650	03-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	12,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	917648	03-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	917645	03-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	444.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETERS FOOD SERVICE	893736	15-FEB-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	277.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETERS FOOD SERVICE	918215	29-FEB-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	253.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	924833	09-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	924841	09-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	393.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER MILLICAN LAW LTD	943863	23-FEB-2016	Central Services	Accommodation Moves	128019	144025	Professional Services	956.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	927681	10-FEB-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	354.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	927695	10-FEB-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	288.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	927687	11-FEB-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	619.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	879664	02-FEB-2016	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	361.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	927733	10-FEB-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	302.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	927753	11-FEB-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	669.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	927805	15-FEB-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	251.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	927798	15-FEB-2016	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	435.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	927828	16-FEB-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	549.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	927869	22-FEB-2016	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	386.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	927888	23-FEB-2016	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	522.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHD PLASTICS	896053	08-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	914160	01-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	925982	09-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	936492	15-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	946430	22-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	711.46	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	943130	18-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	463.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	925983	09-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	463.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	936493	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	463.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	946431	22-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	463.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	914162	01-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	353.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	914162	01-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	925985	09-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	353.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	925985	09-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	936495	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	353.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	936495	15-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	946433	22-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	353.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	946433	22-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	353.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	914163	01-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	568.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	914164	01-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	925986	09-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	936496	15-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	946434	22-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	489.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	914166	01-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	925988	09-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	936498	15-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	946436	22-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	278.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	900014	16-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	17,385.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHONAK UK	925951	24-FEB-2016	Children's and Education Services	Sensory Support Service	015003	140000	Equipment	6,956.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	901645	01-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	901645	01-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	901645	01-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	901645	01-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	948156	29-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	948156	29-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	948156	29-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	948156	29-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	948472	24-FEB-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	744.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	953789	25-FEB-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	-744.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	953830	26-FEB-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	744.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	953836	26-FEB-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	-744.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	953825	26-FEB-2016	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	744.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	904313	10-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	268.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	906280	17-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	308.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PITNEY BOWES LTD	896536	02-FEB-2016	Adult Social Care	Blyth	306604	144052	Postage & Carriage	580.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	953978	29-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	167000	Private Contractors	1,424.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIR BLEWITT LIMITED	953974	26-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	167000	Private Contractors	1,575.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	926764	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	926766	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	926768	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	681.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	926771	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	926774	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	926779	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	926783	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,832.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	926787	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	1,832.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	926788	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	926795	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	580.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	926799	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	580.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	926804	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	580.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	926808	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	348.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	926809	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	348.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	926811	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	348.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	926817	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	926823	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	580.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	926825	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	946912	23-FEB-2016	Solar Panels	Solar Panels	128150	140017	Consumable Materials	70,979.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	922259	05-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	743.34	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	922260	05-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	352.40	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	922256	05-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	550.00	Liability



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	922255	05-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,179.05	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	948062	23-FEB-2016	Solar Panels	Solar Panels	128150	140017	Consumable Materials	101,730.46	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	922250	05-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	589.10	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	922249	05-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	463.80	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	922252	05-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,877.70	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	921778	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	302.20	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	921777	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,482.85	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	935448	12-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,259.05	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	947368	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	408.05	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	946911	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	676.00	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	947367	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,060.80	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	955885	26-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,179.05	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMLINE COACHES	917313	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,659.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMLINE COACHES	917314	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,635.81	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMLINE COACHES	917315	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,210.62	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMLINE COACHES	917317	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,731.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMLINE COACHES	917318	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,591.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMLINE COACHES	917319	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,512.53	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMLINE COACHES	918274	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,842.31	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMLINE COACHES	917320	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,474.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUMLINE COACHES	917321	04-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	3,695.31	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUS THREE ARCHITECTURE LTD	882598	04-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,127.50	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PLUS THREE ARCHITECTURE LTD	918465	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POLYSTAR PLASTICS LTD	893618	01-FEB-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	2,877.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PONTELAND PRIVATE HIRE	913544	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PONTELAND PRIVATE NURSERY	925088	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	339.61	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PONTELAND PRIVATE NURSERY	924936	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,230.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POSITIVE AID UK LTD	923160	05-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,502.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POSITIVE AID UK LTD	946363	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,502.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	915690	05-FEB-2016	Children's and Education Services	Employment Coach Team	010029	140000	Equipment	319.67	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	921247	10-FEB-2016	Children's and Education Services	Youth Justice	011055	140000	Equipment	543.15	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	925021	12-FEB-2016	Children's and Education Services	School Organisation & Planning	022110	140009	Furniture - not attached to buildings	291.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	925017	12-FEB-2016	Planning Services	Development Services - Admin	240000	140000	Equipment	291.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	925013	12-FEB-2016	Housing Services	Investigations	126051	140009	Furniture - not attached to buildings	826.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	925013	12-FEB-2016	Housing Services	Investigations	126051	144052	Postage & Carriage	25.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	938396	25-FEB-2016	Central Services	Graphic Design	107002	151000	Other Supplies and Services Expenditure	703.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POST OFFICE LTD	936158	15-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	15,580.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POTTS PRINTERS	928076	10-FEB-2016	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	574.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POTTS PRINTERS	910927	09-FEB-2016	Communications	Communications	550010	144051	Advertising / Publicity	257.54	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POTTS PRINTERS	910930	09-FEB-2016	Communications	Communications	550010	144051	Advertising / Publicity	257.54	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POTTS PRINTERS	910934	09-FEB-2016	Communications	Communications	550010	144051	Advertising / Publicity	267.02	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POTTS PRINTERS	910935	09-FEB-2016	Communications	Communications	550010	144051	Advertising / Publicity	349.18	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POTTS PRINTERS	914451	02-FEB-2016	Central Services	Central Print	127800	143000	Printing & Stationery	612.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POTTS PRINTERS	914456	02-FEB-2016	Central Services	Central Print	127800	143000	Printing & Stationery	404.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POTTS PRINTERS	928075	10-FEB-2016	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,312.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POTTS PRINTERS	926222	10-FEB-2016	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	5,686.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POTTS PRINTERS	947952	23-FEB-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	630.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POTTS PRINTERS	933435	29-FEB-2016	Communications	Communications	550010	144051	Advertising / Publicity	298.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POTTS PRINTERS	936204	15-FEB-2016	Central Services	Graphic Design	107002	143000	Printing & Stationery	3,086.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POTTS PRINTERS	947018	23-FEB-2016	Managing Director	Managing Director	550100	143000	Printing & Stationery	1,012.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POTTS PRINTERS	953805	26-FEB-2016	Central Services	Central Print	127800	143000	Printing & Stationery	852.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POTTS PRINTERS	953824	26-FEB-2016	Central Services	Central Print	127800	143000	Printing & Stationery	1,646.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	POTTS PRINTERS	954616	26-FEB-2016	Central Services	Central Print	127800	143000	Printing & Stationery	2,380.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PPG ARCHITECTURAL COATINGS	905329	15-FEB-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	140013	Materials for Resale	381.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	921709	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,451.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	921712	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	921715	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,465.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	921716	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	921741	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,211.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	921781	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,344.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	921783	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	921786	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,211.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER CARE HOMES LIMITED	915781	02-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,324.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER CARE HOMES LIMITED	915781	02-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	809.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	925200	09-FEB-2016	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	390.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	936650	23-FEB-2016	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	725.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	936650	23-FEB-2016	Adult Social Care	Tynedale House Residential OP	300252	151000	Other Supplies and Services Expenditure	14.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TAXI	912469	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,546.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	915018	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,653.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	943643	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	943640	18-FEB-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	944538	19-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	946897	29-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	8,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	944126	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,518.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	929305	29-FEB-2016	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	951427	29-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	474.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	943856	19-FEB-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,713.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	943855	19-FEB-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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	922346	05-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	922348	05-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	922499	05-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	922349	05-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	2,055.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	922350	05-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	1,430.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	922350	05-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	922351	05-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,553.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	922353	05-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,184.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	922354	05-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	922477	22-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,320.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	922485	05-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	922489	05-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	922491	11-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	922493	11-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	922495	11-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	922497	11-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	922498	11-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRUCK HIRE	921484	04-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER WASTE MANAGEMENT LTD	954370	26-FEB-2016	Adult Social Care	Blyth	306604	118001	Refuse Collection	283.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER WASTE MANAGEMENT LTD	956636	29-FEB-2016	Highways and Transport Services	Laboratory	202200	118001	Refuse Collection	517.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	939415	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,047.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	939415	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	938770	17-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,917.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	938770	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,605.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRICE WATERHOUSE COOPERS	935969	15-FEB-2016	Central Services	Finance Strategic	124001	194000	Legal Advice - External	46,049.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIDE IN AMBLE	933490	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINCESS LOUISE PRE SCHOOL NURSERY	925089	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	8,902.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINCESS LOUISE PRE SCHOOL NURSERY	924938	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,728.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINCE AND PRINCESS DAY CARE	924966	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,910.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	915158	02-FEB-2016	Planning Services	Spatial Policy and Delivery	229150	144052	Postage & Carriage	4,684.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	936711	16-FEB-2016	Central Services	Electoral Registration	118001	144052	Postage & Carriage	342.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE NETWORK LTD	907079	11-FEB-2016	Central Services	County Elections	118005	143000	Printing & Stationery	645.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE NETWORK LTD	916133	08-FEB-2016	Central Services	Electoral Registration	118001	143000	Printing & Stationery	251.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE NETWORK LTD	924846	24-FEB-2016	Central Services	Parish Elections	118006	143000	Printing & Stationery	1,127.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE NETWORK LTD	924842	24-FEB-2016	Central Services	County Elections	118005	143000	Printing & Stationery	1,127.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT SEARCH CHESTER LTD	938353	17-FEB-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	871.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT SEARCH CHESTER LTD	938349	22-FEB-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	4,621.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	948493	24-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,957.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	948487	24-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,109.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	948491	24-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	948486	24-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,881.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROMETHEUS MEDICAL LTD	883772	03-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	537.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROMETHEUS MEDICAL LTD	902855	10-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	4,419.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	947251	23-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-338.80	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	947251	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,726.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	947174	23-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-145.18	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	947174	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,597.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	913988	01-FEB-2016	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	3,111.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	913988	01-FEB-2016	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	972.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	915253	02-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	915253	02-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	410.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	915254	08-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	930.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	918596	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	2,979.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	951312	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	100,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	921608	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,122.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	921658	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PSYCHIATRIC SERVICES - NORTH EAST LTD	929331	11-FEB-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	371.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC HEALTH ENGLAND	918231	18-FEB-2016	Public Health	Water Flouridation Recharge	035092	144034	Commissioned Services	112,323.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	917366	03-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	716.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	917364	03-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	726.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	945033	22-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,078.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	945043	22-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	471.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	917774	03-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	917775	03-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	524.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	917776	03-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	917777	03-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	932906	11-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	932907	11-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	449.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	959191	11-FEB-2016	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	962931	26-FEB-2016	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	889936	08-FEB-2016	Central Services	Business Rates	126031	145002	Computer hardware	362.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	889936	08-FEB-2016	Central Services	Council Tax	126032	145002	Computer hardware	725.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	889936	08-FEB-2016	Central Services	Recovery	126033	145002	Computer hardware	725.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	889936	08-FEB-2016	Housing Services	Benefits Assessment	126052	145002	Computer hardware	1,814.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	897682	11-FEB-2016	Central Services	County Hall Post Room	255410	140000	Equipment	989.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	924823	25-FEB-2016	Central Services	County Hall Post Room	255410	143000	Printing & Stationery	492.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	940567	18-FEB-2016	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	427.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	940570	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	408.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	940572	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	551.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	940574	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	267.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	940575	18-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	267.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	910457	04-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	918392	04-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	921472	04-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	921429	04-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	921534	04-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	921380	17-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	921602	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	921605	04-FEB-2016	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	912.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	921587	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	921596	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,102.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	921597	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,326.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	921601	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,156.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	921477	04-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	921475	04-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	946575	25-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	410.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P. WILE AND SON REFRIGERATION	912455	15-FEB-2016	Adult Social Care	Tynedale House Residential OP	300252	110000	Building Maintenance - Structural - Planned	528.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUALITY SOLICITORS	913590	23-FEB-2016	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUICKSILVER MOVING AND STORAGE	948522	24-FEB-2016	Children's and Education Services	Emp & Skills Business Support	010027	113001	Casual hire of facilities	510.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAILEX (FILING) LIMITED	879889	04-FEB-2016	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	279.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINBOW DAY NURSERY LTD	925090	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,244.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINBOW DAY NURSERY LTD	925120	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	766.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINBOW DAY NURSERY LTD	924939	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,255.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINBOW DAY NURSERY LTD	924967	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	431.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - NEWBIGIN	925092	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	25,605.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - NEWBIGIN	924941	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	524.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - TWEEDMOUTH	925091	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,872.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - TWEEDMOUTH	924940	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,079.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS, ASHINGTON	925121	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	14,810.30	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS, ASHINGTON	924968	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,026.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAWLINGS SAFETY & TRAINING CONSULTANCY SERVICES LTD	935804	15-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,285.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	956388	29-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	956388	29-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,500.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	956388	29-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,166.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	956388	29-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	956387	29-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	956387	29-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,500.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	956387	29-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,970.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	956387	29-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	917760	03-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,375.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	917761	03-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	916.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	924988	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,528.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914327	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914329	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,812.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914334	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,771.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914337	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,437.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914342	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	905.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914350	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914354	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914357	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914361	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914365	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914463	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914394	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	342.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914387	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	323.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914384	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914471	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	608.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914494	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	507.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914529	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,082.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914542	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914546	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914556	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,349.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914566	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914573	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,030.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914586	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,748.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914612	09-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,652.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914618	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914625	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,972.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914629	03-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,678.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914634	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914670	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	737.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914678	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,436.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914684	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,058.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	953616	25-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,094.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914691	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,114.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914703	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914706	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,748.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914707	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,910.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914708	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,368.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914712	16-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914717	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,026.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914718	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,185.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914719	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,943.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914721	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,897.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914725	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,321.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914726	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,850.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914729	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,958.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914730	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914731	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,403.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914733	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914734	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,279.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914735	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	944.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914736	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,662.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914737	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,461.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914738	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,526.20	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914739	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914740	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914741	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914742	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914744	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	547.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914745	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,176.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914750	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,071.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914751	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,150.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914752	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914754	02-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,130.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914753	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914873	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914891	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,715.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914895	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	809.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914909	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914973	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	914978	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,428.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	917251	03-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	848.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	917253	03-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,091.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	927615	10-FEB-2016	Children's and Education Services	Participation	017025	135001	Travel Allowances - Volunteers	318.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	917255	03-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,448.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	916269	03-FEB-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	290.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	917522	03-FEB-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	928059	10-FEB-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,430.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	917164	03-FEB-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	884.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	917765	03-FEB-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	917178	03-FEB-2016	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	524.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	917256	03-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	324.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	917256	03-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	36.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	944542	19-FEB-2016	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,148.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	915524	02-FEB-2016	Central Services	Office Services	115002	132000	Vehicle hire	381.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	917867	04-FEB-2016	Children's and Education Services	Alnwick FACT	016018	181000	Client Transport	784.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	917865	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	917863	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,526.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	917862	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,609.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	918464	04-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	274.68	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	918551	04-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	452.76	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	917860	09-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	917858	03-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	494.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	924856	11-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,437.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	924869	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	925187	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,176.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	928409	10-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	481.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	954362	26-FEB-2016	Central Services	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	361.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	939993	18-FEB-2016	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	939989	18-FEB-2016	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	939986	18-FEB-2016	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	5,609.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDACTED PERSONAL DATA	883756	01-FEB-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	308.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Emp & Skills Business Support	010027	133000	Public Transport Fares	273.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	155.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	133000	Public Transport Fares	94.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	LIST - Central Team	014122	133000	Public Transport Fares	35.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Pre School Special Education	015002	133000	Public Transport Fares	792.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Sensory Support Service	015003	113001	Casual hire of facilities	166.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	682.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	FACT Teams Disability	015006	181001	Other Placement Costs	75.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	330.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	316.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	391.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	-37.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Berwick FACT	016017	113001	Casual hire of facilities	30.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Berwick FACT	016017	113001	Casual hire of facilities	36.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	62.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	133000	Public Transport Fares	68.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	60.58	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Social Workers Staff Teams Disability	016035	181001	Other Placement Costs	-61.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Education for Looked After Children	017000	133000	Public Transport Fares	46.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	149.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	944.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Education and Skills Management Team	024001	113001	Casual hire of facilities	192.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	110.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Safeguarding Unit	025000	133000	Public Transport Fares	276.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Children's and Education Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	82.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	817.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	9.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Fire and Rescue Services	Learning and Development and HR	030205	133000	Public Transport Fares	705.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Central Services	Corporate Policy	100001	133000	Public Transport Fares	651.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Central Services	Corporate Policy	100001	133000	Public Transport Fares	114.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Highways and Transport Services	Mental Health Trailblazer	100012	133000	Public Transport Fares	285.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	585.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Central Services	Office Services	115002	113001	Casual hire of facilities	59.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Central Services	Registrars	116001	133000	Public Transport Fares	398.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Central Services	Coroners	117001	133000	Public Transport Fares	181.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Central Services	Legal	120001	113001	Casual hire of facilities	109.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Central Services	Legal	120001	133000	Public Transport Fares	278.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Planning Services	Director of Planning, Economy and Housing	123000	133000	Public Transport Fares	-265.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Central Services	Finance General	124010	133000	Public Transport Fares	74.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Central Services	Procurement	125040	133000	Public Transport Fares	784.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Central Services	Procurement	125040	144034	Commissioned Services	-108.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Central Services	Pensions Management	125080	133000	Public Transport Fares	-53.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	692.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Central Services	Business Rates	126031	133000	Public Transport Fares	59.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Housing Services	Investigations	126051	133000	Public Transport Fares	359.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	55.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	51.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	24.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	37.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	42.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	113001	Casual hire of facilities	120.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	133000	Public Transport Fares	82.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	133000	Public Transport Fares	202.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	160.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	59.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares	271.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	50.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Planning Services	Conservation	229250	113001	Casual hire of facilities	67.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Planning Services	Conservation	229250	133000	Public Transport Fares	50.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Planning Services	European Marine Site Project	229350	113001	Casual hire of facilities	213.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	260.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Adult Social Care	Welfare Rights	300451	133000	Public Transport Fares	185.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Adult Social Care	Training Adult Services	300500	133000	Public Transport Fares	195.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Adult Social Care	LDU Funded Projects	300501	133000	Public Transport Fares	132.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Adult Social Care	Care Management Pdi Older - Central	306358	133000	Public Transport Fares	276.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Adult Social Care	Care Management Pdi Older - Review Team	306360	133000	Public Transport Fares	266.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Adult Social Care	Blyth	306604	133000	Public Transport Fares	-225.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Communications	Communications	550010	133000	Public Transport Fares	0.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Blyth North and Cramlington	Blyth North and Cramlington	550060	133000	Public Transport Fares	501.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Blyth North and Cramlington	Blyth North and Cramlington	550060	133000	Public Transport Fares	0.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	925919	29-FEB-2016	Blyth North and Cramlington	Blyth North and Cramlington	550060	133000	Public Transport Fares	0.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	943122	18-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167009	Day Care	3,360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	943122	18-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	943122	18-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	939631	18-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	939632	18-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REGION SERVICES LIMITED	885743	08-FEB-2016	Highways and Transport Services	Passenger Transport Operations	204100	145003	Computer software	666.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REGION SERVICES LIMITED	902579	16-FEB-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	151000	Other Supplies and Services Expenditure	4,176.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENTOKIL PROPERTY CARE	939267	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,213.57	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	928374	10-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,162.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	928378	10-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	916018	02-FEB-2016	Non HRA - Allendale	Non HRA - Allendale	128154	140017	Consumable Materials	480.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	955858	26-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	955854	26-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	768.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	916019	02-FEB-2016	Non HRA - Allendale	Non HRA - Allendale	128154	140017	Consumable Materials	945.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	915593	02-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	915594	02-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	947395	23-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	955855	26-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	340.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	915595	02-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	928366	10-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	600.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	947396	23-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	928373	10-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	680.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	928379	10-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	640.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	928372	10-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	915557	02-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	640.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	955852	26-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	440.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	955857	26-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	456.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RETHAVEN NURSING HOME LTD	923174	05-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,892.86	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RESTORE PLC	913984	01-FEB-2016	Central Services	CPS Estates Strategy	128020	143000	Printing & Stationery	1,153.98	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RESTORE SHRED LTD	936944	29-FEB-2016	Central Services	County Hall Running Costs (6250)	295060	118001	Refuse Collection	952.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	REVIVE AND THRIVE LTD	902898	05-FEB-2016	Highways and Transport Services	Business Improvement District	100010	144025	Professional Services	2,990.82	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	REVIVE AND THRIVE LTD	948395	24-FEB-2016	Highways and Transport Services	Business Improvement District	100010	144025	Professional Services	2,990.82	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RICHARD BISHOPP (EDUCATION ADVISER)	939610	25-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	419.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	874419	03-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,636.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	915739	02-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,636.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	915740	02-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,374.01	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	915741	02-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	271.79	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RICS	953999	26-FEB-2016	Highways and Transport Services	Construction	200300	148003	Service Subscriptions	185.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RICS	953999	26-FEB-2016	Highways and Transport Services	Highways Delivery Management	200360	148003	Service Subscriptions	185.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RICS	953999	26-FEB-2016	Highways and Transport Services	Design	202150	148003	Service Subscriptions	185.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RIDING MILL PRE-SCHOOL	925093	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	271.49	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RIDING MILL PRE-SCHOOL	924943	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,992.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RIDING MILL TENNIS CLUB	925321	09-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	600.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RITEMIX LTD	939663	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	882.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RITEMIX LTD	916048	02-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,672.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RITEMIX LTD	916040	02-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,264.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RITEMIX LTD	947058	23-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,484.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RITEMIX LTD	947057	23-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,307.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RITEMIX LTD	947055	23-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,624.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RITEMIX LTD	947054	23-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,264.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RIVERSIDE CONSULTING CIC	917468	03-FEB-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	320055	Bus Fares	400.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RJM PHOTOGRAPHY	924871	09-FEB-2016	Central Services	iNorthumberland/Broadband	101040	140014	Books, Publications and Media	650.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	913899	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	926515	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,938.43	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	913903	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	922627	05-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915263	02-FEB-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	2,600.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915250	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915179	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	913891	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	913896	01-FEB-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	913892	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915174	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915165	02-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	880.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	922590	05-FEB-2016	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	500.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	951338	24-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	660.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	951338	24-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915023	02-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	880.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915025	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	923403	08-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,010.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	922624	05-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.76	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	906163	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	651.80	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	906164	02-FEB-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	187.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	906164	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	647.82	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	954613	26-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,010.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915155	02-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915014	02-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915017	02-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915011	02-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	924154	08-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915003	02-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915007	02-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	914472	02-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	923407	08-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	922654	05-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	913894	01-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	922656	05-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	922653	05-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	922660	05-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	896343	24-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	913531	09-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,640.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915004	03-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	922658	05-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	914996	11-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915005	11-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	914992	09-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	951345	24-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	956229	29-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	914381	15-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	914393	17-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	914395	16-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	914371	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	914377	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	914373	15-FEB-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	914397	15-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	790.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915967	17-FEB-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	922659	18-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	922663	11-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	367.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915962	11-FEB-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915959	16-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	915956	12-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	895.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	951340	24-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	551.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	933762	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,689.19	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	933765	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	536.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	933760	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	895.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	928094	29-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	125.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	928094	29-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	220.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	928094	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	929296	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	929301	25-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	946254	25-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	946252	25-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	944540	25-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,200.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						2015					
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	946250	25-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	954351	26-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	926679	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	956433	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	951344	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,033.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	951347	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	730.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	951348	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	724.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	951351	25-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	951351	25-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	939837	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	731.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	956230	29-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,391.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	954353	29-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	790.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROAD RUNNER TCA LTD	890270	03-FEB-2016	Central Services	Asset Data	128029	140000	Equipment	1,147.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROAD SAFETY INITIATIVES LLP	904173	18-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,245.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	954256	26-FEB-2016	Environmental and Regulatory Services	Management	231550	110000	Building Maintenance - Structural - Planned	356.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	954262	26-FEB-2016	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	622.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	954263	26-FEB-2016	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	1,417.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	915570	02-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	372.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	915575	02-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,475.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	915571	02-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,154.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	915564	02-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	566.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	915573	02-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	13,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	915574	02-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	408.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	915572	02-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	808.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	915567	02-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,496.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	915576	02-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	5,662.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	921540	04-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	903.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	921546	04-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	320.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	921539	04-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	401.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	921551	04-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	501.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	921555	04-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	379.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	921544	04-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,568.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	921451	04-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	398.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	934532	12-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	358.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	934542	12-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	408.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	956210	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	547.41	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	934537	12-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	620.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	934546	12-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	9,062.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	934536	12-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	914.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	934544	12-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	6,843.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	934540	12-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	705.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	934543	12-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	934535	12-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	947446	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,690.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	947461	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,485.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	947448	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,382.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	947909	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	535.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	947459	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	802.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	947458	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	486.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	947910	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,069.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	947456	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	337.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	947457	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	262.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	947452	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	250.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	947462	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	418.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	947460	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	947433	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	302.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	947435	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	253.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	947437	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	274.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	947443	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	751.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	947442	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	377.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	947444	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,223.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	955713	26-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,828.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	955714	26-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	456.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	955717	26-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	911.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	955715	26-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	285.54	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	955706	26-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	477.94	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	955707	26-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	302.32	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	955708	26-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,499.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	955710	26-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,052.84	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROBSON AND COWAN	926868	18-FEB-2016	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	790.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROBSON PRINT LTD	937168	16-FEB-2016	Highways and Transport Services	Business Improvement District	100010	143002	Reprographics	1,610.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROGERS TAXIS	922502	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROGERS TAXIS	922504	05-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROGERS TAXIS	922500	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROGER KENNINGTON CONSULTING	934764	12-FEB-2016	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	1,407.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RONNIE INGLEDEW (TAXI COMPANY)	921200	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,846.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RONNIE INGLEDEW (TAXI COMPANY)	921201	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RONNIE INGLEDEW (TAXI COMPANY)	921196	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,204.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RONS TAXIS	918270	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	RONS TAXIS	918267	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,066.09	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	915995	02-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,216.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	915995	02-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,684.53	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943198	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	720.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943199	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,832.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	915759	02-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	915761	02-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	917762	03-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,950.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943194	18-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9,416.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943194	18-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943194	18-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943194	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,995.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943194	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,688.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943195	18-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	11,299.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943195	18-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943195	18-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943195	18-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943195	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943195	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,136.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943196	18-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	340.04	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943197	18-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,766.48	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943197	18-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943197	18-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943197	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,993.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	943197	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,240.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	946295	22-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,656.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	946296	22-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	946297	22-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,788.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	925659	25-FEB-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROSSENDALES LTD	902508	12-FEB-2016	Central Services	Recovery	126033	144029	Debt Collection Services	547.64	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY KINDERGARTEN	925136	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,715.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	939095	17-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	406.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915918	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,460.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915990	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	656.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915987	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915950	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,724.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915943	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,301.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915941	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,549.04	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915936	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,275.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915911	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,717.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915899	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,151.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915891	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,907.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915886	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,315.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915883	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915882	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915873	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,820.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915868	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,812.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915864	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915817	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	752.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915809	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,306.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915933	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,192.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915928	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,211.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915926	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	915992	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	256.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY RUGRATS	925094	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	679.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY RUGRATS	924944	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	363.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY RUGRATS	944123	19-FEB-2016	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL BERKSHIRE NHS FOUNDATION TRUST	933429	11-FEB-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL HASKONING	923272	05-FEB-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	3,493.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL HASKONING	923273	05-FEB-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	7,101.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	934917	12-FEB-2016	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,125.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	924852	09-FEB-2016	Alnwick	Alnwick	550050	143000	Printing & Stationery	352.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	923307	05-FEB-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	92.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	923307	05-FEB-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	22.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	923307	05-FEB-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	2,182.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	923307	05-FEB-2016	Central Services	Recovery	126033	144052	Postage & Carriage	169.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	923307	05-FEB-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	922.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	923307	05-FEB-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	76.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	923307	05-FEB-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	116.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	922585	08-FEB-2016	Central Services	Electoral Registration	118001	144052	Postage & Carriage	879.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	926499	10-FEB-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	114.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	926499	10-FEB-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	76.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	926499	10-FEB-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	1,706.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	926499	10-FEB-2016	Central Services	Recovery	126033	144052	Postage & Carriage	194.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	926499	10-FEB-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	955.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	926499	10-FEB-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	68.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	926499	10-FEB-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	109.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	948269	24-FEB-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	98.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	948269	24-FEB-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	53.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	948269	24-FEB-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	1,702.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	948269	24-FEB-2016	Central Services	Recovery	126033	144052	Postage & Carriage	352.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	948269	24-FEB-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	843.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	948269	24-FEB-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	69.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	948269	24-FEB-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	103.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	953778	25-FEB-2016	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,089.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	943682	18-FEB-2016	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,241.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	948333	24-FEB-2016	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	109.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	948333	24-FEB-2016	Central Services	Business Rates	126031	144052	Postage & Carriage	37.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	948333	24-FEB-2016	Central Services	Council Tax	126032	144052	Postage & Carriage	2,047.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	948333	24-FEB-2016	Central Services	Recovery	126033	144052	Postage & Carriage	130.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	948333	24-FEB-2016	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,048.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	948333	24-FEB-2016	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	75.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	948333	24-FEB-2016	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	70.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	946324	22-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	331.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	936288	15-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	916.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL VOLUNTARY SERVICE	905955	04-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	136003	Voluntary Car Scheme	3,096.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL VOLUNTARY SERVICE	934798	12-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	136003	Voluntary Car Scheme	3,096.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	912485	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,256.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	912486	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,769.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	912484	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,118.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RTIC LTD	926234	09-FEB-2016	Central Services	Finance Strategic	124001	144025	Professional Services	11,932.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R AND B AUTO ELECTRICAL	952348	25-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	432.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	954062	26-FEB-2016	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	611.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	954063	26-FEB-2016	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	648.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	954064	26-FEB-2016	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	457.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	954065	26-FEB-2016	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned	288.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	954066	26-FEB-2016	Environmental and Regulatory Services	NEAT Team West	217300	110000	Building Maintenance - Structural - Planned	280.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	954068	26-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110001	Building Maintenance - Structural - Unplanned	330.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	911049	01-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	936841	17-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	390.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	936844	22-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	956.61	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R THORNTON AND CO LTD	921438	04-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R THORNTON AND CO LTD	921439	04-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R THORNTON AND CO LTD	928193	10-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R THORNTON AND CO LTD	935430	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R THORNTON AND CO LTD	935430	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R THORNTON AND CO LTD	955851	26-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	948787	24-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	544.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	948788	24-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167008	Homecare	618.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	948788	24-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	333.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	948789	24-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	309.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	948790	24-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	619.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	948791	24-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,390.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAINSBURY'S SUPERMARKETS LIMITED	947877	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	614.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAM RAINCOCK CONSULTANCY LTD	922655	05-FEB-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	3,093.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDBERG LLP	943234	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	805.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERSON ARCADE TAXIS LTD	914025	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	384.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERSON ARCADE TAXIS LTD	914047	01-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERSON ARCADE TAXIS LTD	914041	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERSON ARCADE TAXIS LTD	914037	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERSON MCCREATH & EDNEY	913688	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,076.44	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	939666	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	939654	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	665.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	939667	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	933356	12-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	933354	12-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	939661	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	939668	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	939669	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	924847	09-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	475.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	924831	09-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	144030	Hired Services	575.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	953734	25-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDSTORIES	948870	29-FEB-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	605.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH'S CHILDMINDING SERVICE	925122	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,328.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH'S SPARKLE CLEANS	953869	26-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH'S SPARKLE CLEANS	953868	26-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	275.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	936936	16-FEB-2016	Fire and Rescue Services	Hexham Fire Station	029153	110001	Building Maintenance - Structural - Unplanned	380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	923580	08-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	640.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCARAB SWEEPERS LIMITED	903067	09-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	678.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCARAB SWEEPERS LIMITED	906317	16-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	403.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHOOLS HEALTH EDUCATION UNIT	907087	23-FEB-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	6,585.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHRODER INVESTMENT MANAGEMENT LIMITED	918134	11-FEB-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	433.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	946398	22-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	1,225.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	932903	11-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	585.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	943060	18-FEB-2016	Children's and Education Services	Education for Looked After Children	017000	100508	Staff Recharges	1,302.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	924429	08-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	412.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	924433	08-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,237.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	924436	08-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,053.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	943982	19-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	706.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	939096	17-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	303.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCREEN AND FORSTER	924615	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,560.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEALANE INSHORE LIMITED	943371	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	3,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEALANE INSHORE LIMITED	943374	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	7,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEALANE INSHORE LIMITED	943375	23-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	140016	Highways Materials	2,550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEARCHERS AND SEEKERS	926001	09-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	374.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEARCHERS AND SEEKERS	933341	11-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	912.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEARCHERS AND SEEKERS	924921	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,591.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON DELAVAL ARTS CENTRE	932857	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	6,053.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	925123	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds)	024022	166000	Other Contributions	1,086.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
						Grant					
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	924969	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,979.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON HEALTHCARE LIMITED	947872	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	762.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON HEALTHCARE LIMITED	947736	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	2,420.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON SLUICE COMMUNITY CENTRE	902174	17-FEB-2016	Cultural and Related Services	Seaton Sluice County Library	252280	113000	Rents and Leases	2,956.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON VALLEY COMMUNITY COUNCIL	946513	22-FEB-2016	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	340010	Transfer From Earmarked Funds/Balances	24,503.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON VALLEY COMMUNITY COUNCIL	939608	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,625.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	947879	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	345.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	947742	23-FEB-2016	Public Health	Pharmacists	035121	144034	Commissioned Services	350.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SECOND SIGHT (SERVICES) UK LTD	915265	29-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	410.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SECOND SIGHT (SERVICES) UK LTD	880698	01-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	317.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	924465	17-FEB-2016	Housing Maintenance	Housing Maintenance	550130	110007	Void Incentive Scheme	1,307.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	947001	23-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	730.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	955860	26-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	915654	08-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	405.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	934781	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	921448	11-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	782.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	924461	15-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	924460	15-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	725.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	924462	16-FEB-2016	Housing Maintenance	Housing Maintenance	550130	110007	Void Incentive Scheme	447.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	924464	16-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	924463	16-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	924466	15-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	830.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	935437	23-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	935438	23-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	935439	23-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	935440	23-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	935435	25-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	321.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	935436	25-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	935434	25-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	713.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	935432	29-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	935433	29-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	914079	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	50,789.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELICK PARTNERSHIP LTD	914082	01-FEB-2016	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELICK PARTNERSHIP LTD	916039	29-FEB-2016	Central Services	Procurement	125040	144025	Professional Services	2,119.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	923454	08-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	3,347.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SERVICE NORTH	934618	12-FEB-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	9,656.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SG EQUIPMENT FINANCE LIMITED	917705	03-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	765.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SG EQUIPMENT FINANCE LIMITED	917706	03-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	939803	18-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-223.75	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	939803	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,013.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	939815	18-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-491.25	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	939815	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,421.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	947166	23-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-197.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	947166	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,172.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAW AND SONS LTD	924839	29-FEB-2016	Central Services	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	3,458.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHEELAGH TICKELL CONSULTANCY SERVICES LTD	945047	22-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHEELAGH TICKELL CONSULTANCY SERVICES LTD	945047	22-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	60.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHILBOTTLE FRIENDLY FROGS LTD	925095	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,094.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHILBOTTLE FRIENDLY FROGS LTD	924945	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,803.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOO FLY PUBLISHING	906983	05-FEB-2016	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOW RACISM THE RED CARD	927942	10-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,017.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	951752	25-FEB-2016	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,614,431.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	925909	09-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	253.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	917651	03-FEB-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	303.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	925196	09-FEB-2016	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	489.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	934690	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	934690	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	373.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	934690	12-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	178.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITEON LTD	915953	29-FEB-2016	Environmental and Regulatory Services	Public Protection Technical	232500	145003	Computer software	365.63	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SKILLS 4 U NORTH EAST	918196	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	4,105.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	936877	16-FEB-2016	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	988.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	936883	16-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	395.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	936884	16-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	313.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	936885	16-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	259.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	936889	16-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	661.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	936892	16-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	318.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	936893	16-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	272.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	936897	16-FEB-2016	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	263.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	955704	26-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	928261	10-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	915583	02-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	538.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	928262	10-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	928260	10-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	410.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	915854	11-FEB-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,685.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTBOX ASSISTIVE TECHNOLOGY LTD	906023	17-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	144052	Postage & Carriage	15.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTBOX ASSISTIVE TECHNOLOGY LTD	906023	17-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	145002	Computer hardware	5,375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTBOX ASSISTIVE TECHNOLOGY LTD	906023	17-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	145003	Computer software	960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMITH OF DERBY LIMITED	915166	02-FEB-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	1,792.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLARWINDS SOFTWARE EUROPE LIMITED (IRELAND)	947273	23-FEB-2016	Central Services	Infrastructure - Management	127300	145002	Computer hardware	10,795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOMERS TOTALKARE LIMITED	936066	15-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	971.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOMERS TOTALKARE LIMITED	936067	15-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	588.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SONIA CALDOW	924553	08-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,995.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SONIA CALDOW	924553	08-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,009.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SORT WASTE SOLUTIONS LTD	902055	01-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	522.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD DAY NURSERY	925096	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,380.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD DAY NURSERY	924946	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,341.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	917697	03-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	525.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH TYNESIDE COUNCIL	928494	22-FEB-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	9,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH TYNESIDE NHS FOUNDATION TRUST	917956	18-FEB-2016	Public Health	Sexual Health Services	035071	144034	Commissioned Services	5,213.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	934786	12-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,681.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	934787	12-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,407.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN LODGE	936322	15-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,837.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN LODGE	936322	15-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,744.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	917904	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	917905	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	917901	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	308.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	917903	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,005.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPEC	915853	22-FEB-2016	Adult Social Care	Estates	300454	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPEEDINGS LTD	924711	25-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPINNING TOPS (SEATON DELAVAL) LTD	937217	16-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	4,432.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPINNING TOPS (SEATON DELAVAL) LTD	937219	16-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,258.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIRIT BUSES LTD	923475	08-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,125.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIRIT BUSES LTD	923471	08-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPITTAL DAY NURSERY	925097	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	3,999.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPITTAL DAY NURSERY	924947	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,944.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPORTSART HOUSE	905147	17-FEB-2016	Children's and Education Services	Kyloe House	017010	140000	Equipment	2,974.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPORTSWORLD	951515	25-FEB-2016	Children's and Education Services	Pre School Special Education	015002	140002	Specialist Equipment for Service Provision	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGCARE (YOCKLETON)	939069	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,495.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGFIELD CARE HOME	936330	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	956198	29-FEB-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,579.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SQUARE ONE LAW LLP	945131	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,320.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SRCL LTD	924835	29-FEB-2016	Haltwhistle	Haltwhistle	128156	118001	Refuse Collection	294.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAFFORDSHIRE COUNTY COUNCIL	901467	16-FEB-2016	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	845.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	926740	17-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,335.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	935821	15-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAMPERS PRESCHOOL PLAYGROUP	925099	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	271.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAMPERS PRESCHOOL PLAYGROUP	924949	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,521.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD LIFE	914261	01-FEB-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	1,848.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	928367	10-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140004	Equipment Maintenance	495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	921445	04-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	435.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	913578	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	954.00	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="#">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	901658	02-FEB-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	577.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	903485	02-FEB-2016	Blyth South and Seaton Deleval	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	1,567.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	935810	15-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	337.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STANLEY F CUTTER LTD	903042	09-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	717.10	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	922397	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	922399	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,023.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	922401	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	922402	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,558.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	922403	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,501.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	922406	17-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,108.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	922408	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	922409	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	926433	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	926435	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	926424	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,182.94	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	922335	05-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	181000	Client Transport	504.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	918722	04-FEB-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	823.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	918721	04-FEB-2016	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	765.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STAPLETONS TYRE SERVICES LTD	917712	29-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	292.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STAY NORTH EAST LTD	940227	18-FEB-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	760.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STAY NORTH EAST LTD	940228	22-FEB-2016	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	760.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STOBWOOD ALLOTMENT ASSOCIATION	948514	24-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,850.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STONEHAVEN	943151	18-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	5,341.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STONEHAVEN	943151	18-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STONHAM PART OF HOME GROUP LIMITED	938439	17-FEB-2016	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STREETS AHEAD	933385	11-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	409.11	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STREETS AHEAD	933390	11-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	307.40	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STRUTT & PARKER	948563	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,018.05	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STUART FREELAND	926214	09-FEB-2016	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144002	Educational Learning Resources ( Not ICT equipment)	500.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	STYLE BRANDS TA ACTION ADVERTISING	933646	22-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	254.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST ANNE'S CARE HOME	946386	22-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,023.73	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST ANNE'S CARE HOME	946387	22-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,098.68	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST ANNE'S CARE HOME	946388	22-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,098.68	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST ANNE'S CARE HOME	946389	22-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,098.68	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST ANNE'S CARE HOME	946390	22-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	2,098.68	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	936298	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	936299	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	400.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	946344	22-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	936300	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	936301	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,065.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	936324	15-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	16,575.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	936324	15-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	946345	22-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	914118	01-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	914122	01-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	325.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	914123	01-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	302.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	936302	15-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	700.63	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	946348	22-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	936303	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	683.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	936304	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	327.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	946350	22-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	914124	01-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	946351	22-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	936305	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	946352	22-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	698.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	946353	22-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	693.13	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	914125	01-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	336.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	914126	01-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	343.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	925166	09-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	530.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	925167	09-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	925168	09-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	946346	22-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	946347	22-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	925169	09-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,065.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	925170	09-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,121.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	925174	09-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	530.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	925179	09-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	925180	09-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	925152	09-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	995.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	925153	09-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	918204	04-FEB-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	948628	24-FEB-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	6,214.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	948627	24-FEB-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,034.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	915779	02-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	921727	04-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	5,997.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	921728	04-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	656.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	921729	04-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,084.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	921730	04-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	914.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	921731	04-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	744.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JAMES'S CHURCH CENTRE	917918	03-FEB-2016	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	938414	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	690.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARGARETS CHILDREN AND FAMILY CARE SOCIETY	901660	08-FEB-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS NURSERY	925098	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,715.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS NURSERY	924948	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,944.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS NURSERY	927974	10-FEB-2016	Children's and Education Services	Employer and Learner Responsive - Default	012030	166000	Other Contributions	261.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	924978	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,483.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	917757	03-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,810.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	913848	01-FEB-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	7,182.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	951852	25-FEB-2016	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	15,732.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST PAULS RC PRE SCHOOL	924970	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,188.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUGAR MEDIA AND MARKETING LTD	913657	01-FEB-2016	Adult Social Care	Section 256 Transfer	303002	140014	Books, Publications and Media	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND CITY COUNCIL	892647	08-FEB-2016	Children's and Education Services	Employment Coach Team	010029	101100	Staff Training & Development	6,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNSHINE PRE-SCHOOL	924973	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	250.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	875027	01-FEB-2016	Children's and Education Services	Safeguarding Unit	025000	143000	Printing & Stationery	278.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	885190	08-FEB-2016	Children's and Education Services	Employment Coach Team	010029	143000	Printing & Stationery	454.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	886619	09-FEB-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	141001	Vending Supplies	281.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	896138	15-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	140014	Books, Publications and Media	288.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	904271	17-FEB-2016	Adult Social Care	Hepscott Horticultural Skills Unit	300055	116000	Fixtures and Fittings - Attached to Buildings	333.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	904277	15-FEB-2016	Central Services	Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	257.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	903718	17-FEB-2016	Children's and Education Services	Amble Childrens Centre	009301	143000	Printing & Stationery	259.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	903647	17-FEB-2016	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	274.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPRA UK T/A THE KEYSAFE COMPANY	885451	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	565.44	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUSAN KELLY PALMER	925101	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,756.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWARLAND PRE-SCHOOL/CHESTER BEARS	925102	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	339.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWARLAND PRE-SCHOOL/CHESTER BEARS	924951	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,328.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWEETENHAM BYWATER ASSOCIATES LLP	896782	01-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWEETENHAM BYWATER ASSOCIATES LLP	896782	01-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	72.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	915632	02-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,485.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	915634	02-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	991.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	915635	02-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	545.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	915631	02-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,172.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	915591	02-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	2,343.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	915645	02-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	921573	04-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	561.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	934547	12-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,487.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	934548	12-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,255.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	883067	01-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	389.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	883068	01-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	501.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	885265	03-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	755.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	891715	09-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	305.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	903058	15-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,147.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	904338	16-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,641.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	906306	18-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	341.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	921155	25-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	292.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	925536	29-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	445.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	921160	29-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	457.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT FIRE AND SECURITY	940588	18-FEB-2016	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT TRAVEL	918263	09-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,570.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	947330	23-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	847.69	Expense



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="#">statistics.data.gov.uk</a>	SYMPHONY	947329	23-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	847.69	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYMPHONY	947336	23-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	845.94	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYMPHONY	947332	23-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	964.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYMPHONY	947335	23-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	964.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYMPHONY	947334	23-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	765.09	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYMPHONY	947331	23-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	850.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYMPHONY	947337	23-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	964.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYMPHONY	947333	23-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	762.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYMPHONY	948042	23-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	947.62	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYMPHONY	948043	23-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	1,166.79	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYMPHONY	948041	23-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	919.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYMPHONY	947338	23-FEB-2016	Capital Works 2015-16	Capital Works 2015-16	550140	140017	Consumable Materials	1,044.02	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYMPHONY	915644	02-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	481.10	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYMPHONY	935593	12-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	368.50	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYMPHONY	921682	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	269.70	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYMPHONY	935595	12-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	737.80	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYMPHONY	946973	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.80	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYMPHONY	955794	26-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	489.30	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYMPHONY	955721	26-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	881.60	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	SYPRO MANAGEMENT LTD	918272	04-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	S AND A TRAVEL	913813	01-FEB-2016	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	132000	Vehicle hire	1,520.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	S AND A TRAVEL	922331	05-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,440.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	S AND A TRAVEL	917182	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,969.28	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	S AND A TRAVEL	917179	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	S AND A TRAVEL	917205	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,315.34	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	S AND A TRAVEL	917186	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	S AND A TRAVEL	917188	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,137.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	S AND A TRAVEL	917177	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,196.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TACT ADOPTION	921245	09-FEB-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	3,942.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TACT ADOPTION	910857	08-FEB-2016	Children's and Education Services	Family Placement Service	017012	167001	Adoption Agency	1,650.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TALBOT HOUSE SCHOOL	933538	11-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	585.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	951790	25-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,123.98	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	951790	25-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	256.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938785	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938785	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938785	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938785	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,414.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938785	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938787	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	702.49	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938787	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	160.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938788	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938788	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938788	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938788	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,414.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938788	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938789	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938789	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,244.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938790	17-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938790	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938790	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938790	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,161.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938790	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938791	17-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,194.23	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938791	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	272.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938792	17-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,632.21	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938792	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,077.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938793	17-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938793	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,659.84	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938793	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938794	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,907.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938795	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,830.63	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938795	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,278.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938795	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,660.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938795	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,328.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938796	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938796	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,933.92	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938796	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,244.88	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="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938796	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	936325	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,964.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938826	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	-336.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938818	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938818	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938820	17-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938820	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938820	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938821	17-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,666.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938821	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,281.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938821	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938822	17-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938822	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938822	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,036.93	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938822	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938823	17-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	458.34	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938823	17-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938823	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,103.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938823	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938824	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,140.68	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938825	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938825	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,844.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	938825	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAMSIN'S LITTLE ACORNS	946463	22-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	945.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TANKERVILLE ARMS HOTEL	934496	12-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	385.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	916059	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,336.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	916058	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,970.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	916054	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	916053	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,100.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	916050	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,100.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	916049	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	916047	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,659.05	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	916044	03-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,325.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	916043	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	916038	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	689.70	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	916035	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	898.70	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	916015	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,428.04	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	916027	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,428.04	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	916023	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,406.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	916024	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	342.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	916014	24-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	916013	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	916012	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,972.39	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARMAC	922100	04-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,995.50	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARMAC	913799	01-FEB-2016	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	205.17	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARMAC	913799	01-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	102.58	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARMAC	913972	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,266.31	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARMAC	934582	22-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,197.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARMAC	948551	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,187.01	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARMAC	934528	22-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,237.32	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARMAC	934579	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	671.94	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARMAC	934523	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.95	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARMAC	948564	29-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,077.75	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARTAN AND TWEED	923605	08-FEB-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	268.76	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TARTAN AND TWEED	924197	08-FEB-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	385.34	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAXI KEV	914135	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,379.78	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAYART ROAD MARKING EQUIPMENT	943017	18-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	405.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAYLOR ENGINEERING & FABRICATIONS LIMITED	885284	08-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	463.90	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TAYLOR S	955093	26-FEB-2016	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TCHIBO COFFEE INTERNATIONAL LTD	944163	23-FEB-2016	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	340.84	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	943051	18-FEB-2016	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	730.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TEAM BUILD CONSTRUCTION LTD	947160	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,800.57	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TEAM BUILD CONSTRUCTION LTD	917574	03-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	94,428.36	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TEAM BUILD CONSTRUCTION LTD	907862	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,199.16	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TEAM BUILD CONSTRUCTION LTD	907917	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,403.91	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TEAM BUILD CONSTRUCTION LTD	907914	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,082.98	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TECHNOGYM UK LTD	929446	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TELENT TECHNOLOGY SERVICES LIMITED	908944	16-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	17,878.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TELENT TECHNOLOGY SERVICES LIMITED	909946	16-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	2,773.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	903056	08-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,723.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	904333	15-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	374.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERRY GROUP LTD	939690	17-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-864.90	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERRY GROUP LTD	939690	17-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,513.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERRY GROUP LTD	947200	23-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-1,132.70	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERRY GROUP LTD	947200	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,459.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TESGL LTD	915167	18-FEB-2016	Central Services	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	356.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	914132	02-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	914116	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	914113	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,282.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	956074	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,424.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	956080	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,012.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	956083	29-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,235.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ANCHOR HOTEL	926460	09-FEB-2016	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BAMBURGH HERITAGE TRUST	948532	29-FEB-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140003	Tools	13,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BAMBURGH HERITAGE TRUST	956749	29-FEB-2016	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140003	Tools	13,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	936289	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	385.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939074	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939074	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939074	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939074	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939074	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939074	17-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,245.88	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939074	17-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,245.88	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939075	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939075	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939075	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939075	17-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,245.88	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939075	17-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,245.88	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939075	17-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,245.88	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939076	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	577.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939076	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	144.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939077	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939077	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939077	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939077	17-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,245.88	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939078	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939078	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,491.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939079	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	513.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939079	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	128.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939080	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939080	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	688.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939080	17-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,245.88	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939081	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	321.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939081	17-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939082	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	939082	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,780.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	915735	02-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	409.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	915736	02-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	399.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	915737	02-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	666.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	915738	02-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167009	Day Care	666.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLYTH ACADEMY	896731	08-FEB-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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLYTH ACADEMY	897573	11-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,302.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	915605	02-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,132.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	915606	02-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,223.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	915608	02-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	676.60	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921314	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,216.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	915609	02-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,335.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	915610	02-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,289.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921315	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,241.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	915612	02-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	998.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	915613	02-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,437.54	Expense

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>	THE BSS GROUP PLC	915614	02-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,471.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	915615	02-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,334.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	915616	02-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	934.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	915617	02-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,416.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	915618	02-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,272.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	915620	02-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,260.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	915621	02-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	330.40	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	915623	02-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,162.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	915622	02-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,203.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921358	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,309.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921357	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,349.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921356	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,299.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921355	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,037.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921354	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,337.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921352	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,337.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921351	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,373.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921348	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,514.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921346	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	985.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921345	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,037.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921344	04-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	569.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	928324	10-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	505.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921343	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,557.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	928315	10-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,640.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921342	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,187.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921341	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,410.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921338	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	405.96	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921337	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,195.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921336	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,188.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921340	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,214.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921339	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,405.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	921333	04-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,707.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935553	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,453.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935554	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,272.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935552	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,630.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935551	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,247.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935555	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,215.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935550	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,144.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935549	12-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	413.60	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935547	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,174.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935546	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,162.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935545	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,055.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935544	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,507.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935543	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	988.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935548	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,301.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935540	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,283.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935536	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,264.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935535	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,213.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935533	12-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	492.48	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935530	12-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	470.36	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935529	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,176.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935528	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,175.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935527	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,109.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935526	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,400.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935524	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,174.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935523	12-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,517.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	935525	12-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	430.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946947	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,208.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946946	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,172.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946945	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,176.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946944	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,195.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946943	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,174.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946942	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,174.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946940	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,250.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946938	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,230.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946937	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,197.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946935	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,149.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946936	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,132.83	Expense



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="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946934	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	405.96	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946933	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,148.54	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946906	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,120.03	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946920	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,299.77	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946921	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,164.83	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946922	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,145.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946907	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,098.00	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946909	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.80	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946923	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,126.99	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946924	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,434.65	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946925	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,294.68	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946913	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,146.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946914	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,254.18	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946915	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,205.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946916	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,225.23	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	946917	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	827.20	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	948071	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,175.33	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	948070	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,172.49	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	948072	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,266.54	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	948069	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,365.21	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	948068	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,073.18	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	948067	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,081.90	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	955788	26-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	572.94	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	948061	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,292.49	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	948060	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,146.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	948059	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,190.89	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	948058	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	999.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	948056	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,327.95	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	948055	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,155.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	948054	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	492.48	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	948053	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	405.96	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	948050	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,157.26	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	948049	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,306.27	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE BSS GROUP PLC	948047	23-FEB-2016	Heating Installations	Heating Installations	550200	140017	Consumable Materials	1,102.27	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	915775	02-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167006	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	915776	02-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,810.05	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	915776	02-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-356.28	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE DISABILITIES TRUST	932828	11-FEB-2016	Receipts	Receipts	990320	500211	Journal Error Suspense	285.60	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE ENGINEERING SUPPORT PARTNERSHIP LTD	922566	08-FEB-2016	Central Services	CPS IFM Energy Management	128024	320079	Renewable Heat Incentive Income	650.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE FIRE BRIGADE UNION	954456	26-FEB-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-132.02	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE HUNTERCOMBE HOSPITAL EDINBURGH	939559	17-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,250.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE HUNTERCOMBE HOSPITAL EDINBURGH	939562	17-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	3,000.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE HUNTERCOMBE HOSPITAL EDINBURGH	939563	17-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	1,800.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE HUNTERCOMBE HOSPITAL EDINBURGH	939567	29-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,550.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE LODGE	951774	25-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	10,146.77	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE MAY DAY ANGEL	916147	22-FEB-2016	Central Services	Civil Contingencies	031100	140000	Equipment	1,046.90	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE NATIONAL ASSOCIATION OF COUNCILLORS	903684	02-FEB-2016	Central Services	Office Services	115002	146004	Members Training	350.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	921192	04-FEB-2016	Central Services	Coroners	117001	144012	Post Mortems	700.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	956205	29-FEB-2016	Central Services	Coroners	117001	144022	Medical Fees	910.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	927624	23-FEB-2016	Central Services	Coroners	117001	144022	Medical Fees	350.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	926036	25-FEB-2016	Children's and Education Services	Sensory Support Service	015003	162000	Payments to Other Local Authorities	1,831.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE NORTHUMBERLAND TARTAN COMPANY LTD	924140	08-FEB-2016	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	416.56	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE OAKLEA TRUST	923190	05-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,660.16	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE OAKLEA TRUST	923191	05-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	6,594.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE OAKLEA TRUST	923192	05-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	3,335.92	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE OAKLEA TRUST	923193	05-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	2,903.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE OAKLEA TRUST	923194	05-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,523.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE OAKLEA TRUST	923195	05-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,267.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE OAKLEA TRUST	923196	05-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	5,456.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE OAKLEA TRUST	923197	05-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,537.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE PHOENIX THEATRE BLYTH LIMITED	939784	18-FEB-2016	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	300.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	951799	25-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	909.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	917664	03-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	917664	03-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,414.24	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="#">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	917664	03-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,636.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	917665	03-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	917665	03-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,729.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	917665	03-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	943178	18-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	943178	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,414.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	943178	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,636.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	943177	18-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	943177	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,729.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	943177	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE RED BALLOON PRE-SCHOOL GROUP	924942	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,036.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE RESCUE PLACE	926009	09-FEB-2016	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,060.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	916074	02-FEB-2016	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	117001	Buildings service charges	15,280.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	935011	12-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,717.95	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	935011	12-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	820.51	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	953983	26-FEB-2016	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,512.82	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	929363	11-FEB-2016	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,039.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	929363	11-FEB-2016	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	269.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THE YARD LTD	922345	05-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	77,865.53	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	918229	10-FEB-2016	Central Services	Recovery	126033	144029	Debt Collection Services	611.29	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	923260	17-FEB-2016	Central Services	Recovery	126033	144029	Debt Collection Services	385.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	923241	17-FEB-2016	Central Services	Recovery	126033	144029	Debt Collection Services	875.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	935562	24-FEB-2016	Central Services	Recovery	126033	144029	Debt Collection Services	301.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	935657	24-FEB-2016	Central Services	Recovery	126033	144029	Debt Collection Services	525.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	935661	24-FEB-2016	Central Services	Recovery	126033	144029	Debt Collection Services	375.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943185	18-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	547.97	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943186	18-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,197.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943186	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	304.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943187	18-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,684.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943187	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,114.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943187	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,213.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943188	18-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,684.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943188	18-FEB-2016	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,286.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943188	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,530.88	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943188	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,056.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943188	18-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943189	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,765.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943189	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,402.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943189	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943190	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,449.84	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943190	18-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	842.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943190	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,449.84	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943190	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,409.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943190	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,792.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943190	18-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	150.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943191	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,409.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943191	18-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943192	18-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	852.40	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943193	18-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,765.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943193	18-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	693.44	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943193	18-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,684.72	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943193	18-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,952.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	943193	18-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	624.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	885434	01-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	342.75	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	885435	01-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	518.40	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	896225	08-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	734.95	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	906910	18-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	970.56	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	922242	22-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	389.50	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	934934	29-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	411.30	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	946322	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	8,888.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	946322	22-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-877.60	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	946322	22-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	943821	19-FEB-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,311.43	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	915541	02-FEB-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	477.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	936156	15-FEB-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	477.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	936150	15-FEB-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	477.60	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	936147	15-FEB-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	700.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIAA LTD	872419	01-FEB-2016	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144025	Professional Services	1,450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIMBER CRAFT	943086	29-FEB-2016	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMP(UK) LIMITED	934842	12-FEB-2016	Central Services	CPS IFM Repairs & Improvement	128023	101200	Recruitment - Advertising	755.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMP(UK) LIMITED	944165	23-FEB-2016	Children's and Education Services	LIST - North Team	014120	101200	Recruitment - Advertising	575.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMP(UK) LIMITED	944161	22-FEB-2016	Central Services	CPS IFM Statutory & Planned	128022	101200	Recruitment - Advertising	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMP(UK) LIMITED	944157	23-FEB-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	101200	Recruitment - Advertising	824.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOBY CHURCHILL LTD	898237	10-FEB-2016	Children's and Education Services	Pre School Special Education	015002	144002	Educational Learning Resources ( Not ICT equipment)	502.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TONY MOYNAN (TAXIS)	917336	03-FEB-2016	Adult Social Care	LD West - LW1H1	306154	181000	Client Transport	2,920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOP SIGNS	921492	04-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	3,160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	875170	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,776.29	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL FLOORING	925228	09-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	742.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL GAS & POWER LTD	935953	15-FEB-2016	Adult Social Care	Blyth	306604	130004	Vehicle Fuel	397.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL MOBILE LTD	872663	17-FEB-2016	Housing Services	Adaptations	245060	145007	Land Line Telephone Costs	447.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	928136	10-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,807.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	936343	15-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,595.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	936343	15-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,616.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	936343	15-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	936343	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	936343	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	936343	15-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	936344	15-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	936344	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	936344	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,641.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	936344	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	921714	04-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,492.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	921714	04-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	832.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	936345	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,641.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	936345	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOURAY & COMPANY LTD	938779	17-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,348.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWART TAXIS	917301	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	294.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWART TAXIS	917299	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,083.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOY LIBRARY TOTS	925103	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,863.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOY LIBRARY TOTS	924952	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,087.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TPAS LIMITED	924142	22-FEB-2016	Blyth North and Cramlington	Blyth North and Cramlington	550060	146004	Members Training	1,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAFFIC LAW SOLUTIONS LTD	923538	25-FEB-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	825.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAFFIC MANAGEMENT AND SAFETY LTD	928944	12-FEB-2016	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,200.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAPEZE GROUP	956427	29-FEB-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	7,410.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	924171	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,728.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	924173	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,065.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	924176	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	924178	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	924200	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,122.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	924215	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,014.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	924219	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,259.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	924220	26-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,115.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	924293	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	924302	08-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,602.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	924328	08-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,214.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	924332	26-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,098.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	922337	05-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	181000	Client Transport	40.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	922337	05-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	239.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	922340	05-FEB-2016	Adult Social Care	Older PDI North - PNLTB	306406	181000	Client Transport	53.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	922340	05-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	226.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	926217	09-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,135.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	926221	09-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	926219	09-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	926223	09-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,259.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	926223	09-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	320055	Bus Fares	-17.10	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	926228	16-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	340.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	923578	08-FEB-2016	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	3,073.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	954049	26-FEB-2016	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	2,774.70	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	953823	26-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,961.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	913510	05-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	6,185.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	896231	01-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	467.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	904275	10-FEB-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	801.14	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	933443	24-FEB-2016	Housing Services	Adaptations	245060	140017	Consumable Materials	478.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRETTS OF TYNESIDE	913833	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRETTS OF TYNESIDE	913837	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRETTS OF TYNESIDE	913835	01-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,730.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRETTS OF TYNESIDE	913834	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIBAL EDUCATION	924066	08-FEB-2016	Central Services	Service Manager Facilities	128038	145003	Computer software	867.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIBAL EDUCATION	936553	15-FEB-2016	Central Services	Service Manager Facilities	128038	145003	Computer software	2,550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY CHAMBERS	954722	26-FEB-2016	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY PRE SCHOOL	925104	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	882.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY PRE SCHOOL	924953	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,090.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	913616	01-FEB-2016	Adult Social Care	LD South - LS1B1	306153	181000	Client Transport	551.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	913616	01-FEB-2016	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	209.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	913473	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	913475	01-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	913477	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	455.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	913479	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	913481	10-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	913494	09-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	913497	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	752.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	913500	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	475.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	913502	02-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	953650	25-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	475.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE POINT LEASE PARTNERS	936609	22-FEB-2016	Central Services	Insurance - Floods 2015 - Motor Loss	129055	130000	Vehicle Purchases	3,845.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE POINT LEASE PARTNERS	936943	22-FEB-2016	Central Services	Insurance - Floods 2015 - Motor Loss	129055	130000	Vehicle Purchases	23,739.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE POINT LEASE PARTNERS	936079	15-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	939413	17-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,773.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	939413	17-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,773.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	951775	25-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,654.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	951775	25-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,654.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	913530	05-FEB-2016	Adult Social Care	Section 256 Transfer	303002	140000	Equipment	4,597.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURFCARE SPECIALISTS LIMITED	935665	12-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	914170	01-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	38,580.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	914171	01-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	7,598.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	914172	01-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	10,667.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	915742	02-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	13,470.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	915742	02-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	11,247.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	915742	02-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	6,204.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	915742	02-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	915742	02-FEB-2016	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,379.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	915742	02-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	11,859.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	915743	02-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,213.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	915743	02-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	575.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	915743	02-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	575.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	915744	02-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	574.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	915744	02-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	574.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	915745	02-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	1,074.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	936420	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	11,299.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	936420	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	936420	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	936421	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	3,766.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	936422	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	807.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	936423	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936313	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	952.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936382	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,414.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936383	15-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	996.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936384	15-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,331.24	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936385	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,414.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936386	15-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,414.96	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936387	15-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,414.96	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936388	15-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936388	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936389	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936390	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,414.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936391	15-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,414.96	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936392	15-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,414.96	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936393	15-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,414.96	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="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936395	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936396	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,966.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936396	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936397	15-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,414.96	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936398	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936398	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936399	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936400	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,414.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936401	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,414.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936402	15-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,331.24	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936403	15-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,414.96	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936404	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936404	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936405	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,499.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936406	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936407	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936407	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936408	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936409	15-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,331.24	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936410	15-FEB-2016	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,414.96	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936411	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936412	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936413	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936414	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,904.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936415	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936416	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,414.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936417	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,414.96	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936418	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,883.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936418	15-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	936419	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,331.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEED FORMWORK & JOINERY	948766	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,173.64	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TWEED FORMWORK & JOINERY	948765	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,183.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYCO FIRE & INTEGRATED SOLUTIONS	940578	18-FEB-2016	Children's and Education Services	Kyloe House	107010	110000	Building Maintenance - Structural - Planned	490.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	937120	16-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	305.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	915728	02-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	104.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	915728	02-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	91.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	915728	02-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	666.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	915728	02-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	133.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	915728	02-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	406.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	915728	02-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,723.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	915728	02-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	162.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	915728	02-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	913.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	915728	02-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	731.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	939244	17-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	117.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	939244	17-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	71.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	939244	17-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	299.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	924527	08-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	104.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	924527	08-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	91.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	924527	08-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	734.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	924527	08-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	133.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	924527	08-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	406.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	924527	08-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,905.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	924527	08-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	162.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	924527	08-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	900.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	924527	08-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	190.45	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	928123	10-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	104.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	928123	10-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	91.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	928123	10-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	734.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	928123	10-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	133.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	928123	10-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	324.35	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	928123	10-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,165.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	928123	10-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	162.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	928123	10-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	919.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	928123	10-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	91.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	946396	22-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	104.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	946396	22-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	91.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	946396	22-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	734.50	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="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	946396	22-FEB-2016	Adult Social Care	Older PDI Central - PCLA1	306402	167008	Homecare	133.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	946396	22-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	266.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	946396	22-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,445.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	946396	22-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	162.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	946396	22-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	958.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	946396	22-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	91.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	956301	29-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	104.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	956301	29-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167008	Homecare	91.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	956301	29-FEB-2016	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,095.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	956301	29-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	266.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	956301	29-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,256.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	956301	29-FEB-2016	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	162.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	956301	29-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	958.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	956301	29-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	91.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	925969	09-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	48.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	925969	09-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	341.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	925969	09-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	113.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	925970	09-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	157.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	925970	09-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	416.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	925970	09-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	341.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	925970	09-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	113.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	925971	09-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	338.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	925971	09-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	52.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	925971	09-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	2,268.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	928122	10-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	448.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	928122	10-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	149.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	915727	02-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	396.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	915727	02-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,622.51	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	915727	02-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	4,526.15	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	915727	02-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,190.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	915727	02-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	8,981.38	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	944129	19-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	390.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	944129	19-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	448.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	944129	19-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	149.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	925972	09-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	396.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	925972	09-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,019.01	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	925972	09-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	2,982.61	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	925972	09-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,159.37	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	925972	09-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	11,206.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	944130	19-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	455.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	934750	12-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	396.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	934750	12-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,780.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	934750	12-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,478.36	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	934750	12-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,445.38	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	934750	12-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	11,789.54	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	946395	22-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167008	Homecare	396.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	946395	22-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,263.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	946395	22-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167008	Homecare	3,993.47	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	946395	22-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,495.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	946395	22-FEB-2016	Adult Social Care	CHC Packages	306420	167008	Homecare	11,940.67	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNESIDE TRAINING SERVICES	906987	17-FEB-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	293.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	936454	15-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,429.64	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	936454	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,429.64	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	936455	15-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	6,652.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	936456	15-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	4,179.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	936456	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,761.12	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	936457	15-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	10,447.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	936457	15-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-500.20	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	936457	15-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	936458	15-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	9,546.52	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	936458	15-FEB-2016	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.40	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	936458	15-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	921718	04-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	1,859.87	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	921718	04-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	464.97	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	921719	04-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	1,859.87	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	921719	04-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	464.97	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	921720	04-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	1,859.87	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="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	921720	04-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	464.97	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	921721	04-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	1,859.87	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	921721	04-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	464.97	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	921722	04-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	1,859.87	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	921722	04-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	464.97	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	937119	16-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	1,859.87	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	937119	16-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	464.97	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	925968	09-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	686.07	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	925968	09-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.13	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	948772	24-FEB-2016	Adult Social Care	LD West - LW1H1	306154	167009	Day Care	686.07	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	948772	24-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.13	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	948773	24-FEB-2016	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE AND WEAR PENSION FUND	922514	05-FEB-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	37,718.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE TEES CERAMICS	896118	09-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.16	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE TEES CERAMICS	896117	09-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.52	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE TEES CERAMICS	907868	11-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.52	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE TEES CERAMICS	928255	29-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.16	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE TEES CERAMICS	934699	29-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.16	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE TEES CERAMICS	934700	29-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	535.04	Liability
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	934828	12-FEB-2016	Central Services	Surplus Properties	128004	116001	Premises Security	5,414.70	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	922453	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,843.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	922459	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,645.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	922462	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,648.60	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	922466	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,667.25	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	922470	05-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,802.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	946572	22-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,674.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	TYNE VALLEY WOODLAND CONSULTANCY	954274	26-FEB-2016	Children's and Education Services	LIST - South East Team	014123	110001	Building Maintenance - Structural - Unplanned	250.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	917153	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,705.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	917154	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,042.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	917157	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	917159	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,422.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	917162	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,042.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W EASON	944516	19-FEB-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	360.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W EASON	944516	19-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W EASON	944516	19-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W EASON	947307	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.46	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W EASON	947301	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	531.44	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W EASON	954664	26-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	998.87	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W EASON	944462	19-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,891.04	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W EASON	948934	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.84	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W EASON	944507	19-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	439.60	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W EASON	944511	19-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	479.14	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W EASON	944515	19-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	443.18	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W EASON	948567	24-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	840.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W EASON	948938	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,260.84	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	T W EASON	948936	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,484.56	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UK SPECIALIST AMBULANCE SERVICES LTD	954620	29-FEB-2016	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	368.31	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIFY	904580	15-FEB-2016	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	22,503.87	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIFY	924862	18-FEB-2016	Central Services	Cramlington Contact Centre	255240	144025	Professional Services	5,525.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	954375	26-FEB-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-11.33	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNION PRIVATE HIRE	946866	23-FEB-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	260.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNION PRIVATE HIRE	918034	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	926.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNION STREET TAXIS	913331	09-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	3,304.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNISON L04018	954652	26-FEB-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-686.50	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNITE THE UNION	954621	26-FEB-2016	Central Services	Employee Services	125011	320081	Fees and Charges - General	-26.49	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	917241	03-FEB-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	917529	03-FEB-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	948843	24-FEB-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	948839	24-FEB-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	948863	24-FEB-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	917524	03-FEB-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	948845	24-FEB-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	917539	03-FEB-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	948836	24-FEB-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	917541	03-FEB-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	579.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	948833	24-FEB-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	488.00	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="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	948848	29-FEB-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	948855	24-FEB-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	917535	03-FEB-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	917537	03-FEB-2016	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	948858	24-FEB-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	948868	24-FEB-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	948866	24-FEB-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	948860	24-FEB-2016	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UNIVERSITY OF SUNDERLAND	904274	04-FEB-2016	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,930.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LTD	912264	04-FEB-2016	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110001	Building Maintenance - Structural - Unplanned	1,177.99	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LTD	923499	08-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,440.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LTD	915563	02-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	4,135.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LTD	934701	16-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	5,706.91	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LTD	934661	16-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	7,998.91	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LTD	915629	08-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	309.17	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	USEFUL VISION	925209	09-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VAISALA LTD	882454	01-FEB-2016	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	25,335.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VBA JOINT VENTURE LIMITED	936825	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	565,729.92	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	915151	02-FEB-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	115000	Water charges	350.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	923229	05-FEB-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	550.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	923585	08-FEB-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	580.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	934946	12-FEB-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,455.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	934947	15-FEB-2016	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,566.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	943860	19-FEB-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,440.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	943859	19-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	948483	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	990.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	955124	26-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	374.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	956015	29-FEB-2016	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,040.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VEHICLE WEIGHING SOLUTIONS LIMITED	943018	18-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	826.33	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VEHICLE WEIGHING SOLUTIONS LIMITED	904357	08-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,000.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VEHICLE WEIGHING SOLUTIONS LIMITED	894827	08-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,200.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VEHICLE WEIGHING SOLUTIONS LIMITED	917710	08-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,400.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VEHICLE WEIGHING SOLUTIONS LIMITED	915235	17-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,400.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VEHICLE WEIGHING SOLUTIONS LIMITED	906319	17-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,800.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VEHICLE WEIGHING SOLUTIONS LIMITED	906320	17-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,400.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VERTECHS HEATING INTEGRATIONS LTD	928390	26-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,660.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VERTECHS HEATING INTEGRATIONS LTD	928356	26-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,300.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VICTORIA HOUSE	943154	18-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	2,600.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VICTORIA HOUSE	943155	18-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	22,622.76	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VICTORIA HOUSE	943155	18-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VICTOR GALLANT (INVESTIGATING OFFICER)	936113	15-FEB-2016	Children's and Education Services	Client Relations	024006	144025	Professional Services	477.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIMPEX LIMITED	897519	01-FEB-2016	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	15.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIMPEX LIMITED	897519	01-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	852.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIP-SYSTEM LIMITED	903586	10-FEB-2016	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	2,383.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIP-SYSTEM LIMITED	923593	29-FEB-2016	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	279.89	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	944098	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	924093	09-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	944093	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	914131	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	924102	09-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	924071	09-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	944044	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	944100	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	11,000.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	924069	09-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	944077	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,227.93	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	944091	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	914140	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	924087	09-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	914115	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	924076	09-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	944047	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	944090	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	914201	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	944054	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	924081	09-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	30,000.00	Revenue
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	VIRGIN MONEY	914196	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	7,000.00	Revenue



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	924106	09-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	924064	09-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	7,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	914145	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	914138	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	914212	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	914182	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	914224	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	944052	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	944074	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	914233	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,500.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	924097	09-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	944104	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	944060	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	924067	09-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	944070	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,500.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	914228	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	944049	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	914220	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	914134	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	944067	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	944109	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	944086	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,500.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	914110	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	944064	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	914105	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	944088	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	914188	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	914178	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	924074	09-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	944059	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	914142	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	944096	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	944056	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	914192	01-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	15,240.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	944051	22-FEB-2016	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRTUAL STAFF COLLEGE	885755	09-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISION FOR EDUCATION	918252	04-FEB-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	570.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISION FOR EDUCATION	918255	04-FEB-2016	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	570.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	932812	04-FEB-2016	Managing Director	Managing Director	550100	145007	Land Line Telephone Costs	4,746.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Early Years Team	009007	145008	Mobile Phone Charges	299.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Amble Childrens Centre	009301	145008	Mobile Phone Charges	33.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Wooler Sure Start Local Programme	009400	145008	Mobile Phone Charges	23.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	145008	Mobile Phone Charges	146.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Berwick Sure Start Local Programme	009403	145008	Mobile Phone Charges	264.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Tyne Valley Core Costs	009452	145008	Mobile Phone Charges	194.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Health & Wellbeing	010011	145008	Mobile Phone Charges	26.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Emp & Skills Business Support	010027	145008	Mobile Phone Charges	1,108.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Employment Coach Team	010029	145008	Mobile Phone Charges	404.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Youth Contract for Cities Initiative	010030	145008	Mobile Phone Charges	55.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Equalities and Schools	010061	145008	Mobile Phone Charges	194.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Music Partnership North - Northumberland	010195	145008	Mobile Phone Charges	135.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	ICT Curriculum SLA	010245	145008	Mobile Phone Charges	382.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Youth Service Central Team	011040	145008	Mobile Phone Charges	222.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Youth Service North Area Team	011041	145008	Mobile Phone Charges	20.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Youth Service Mid Area Team	011042	145008	Mobile Phone Charges	60.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Youth Service South East Area Team	011043	145008	Mobile Phone Charges	28.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Youth Justice	011055	145008	Mobile Phone Charges	1,162.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Northumberland Adolescent Service	011056	145008	Mobile Phone Charges	46.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	SORTED	011060	145008	Mobile Phone Charges	109.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Youth Cabinet	011061	145008	Mobile Phone Charges	9.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	North Area Alnwick External Funding	011066	145008	Mobile Phone Charges	10.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Positive Futures	011080	145008	Mobile Phone Charges	103.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Business and Operations Support	012033	145008	Mobile Phone Charges	42.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Construction and Engineering Curriculum	012047	145008	Mobile Phone Charges	123.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Wheels to Work	012080	145008	Mobile Phone Charges	27.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	145008	Mobile Phone Charges	285.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	145008	Mobile Phone Charges	98.94	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Special Educational Needs and Disability Grant	014018	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Parent Partnership Project	014101	145008	Mobile Phone Charges	35.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Teenage Pregnancy Unit	014110	145008	Mobile Phone Charges	70.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	LIST - North Team	014120	145008	Mobile Phone Charges	110.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	LIST - West Team	014121	145008	Mobile Phone Charges	160.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	LIST - Central Team	014122	145008	Mobile Phone Charges	210.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	LIST - South East Team	014123	145008	Mobile Phone Charges	120.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Behaviour Support	014125	145008	Mobile Phone Charges	86.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	EAL	014126	145008	Mobile Phone Charges	7.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Pre School Special Education	015002	145008	Mobile Phone Charges	94.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Sensory Support Service	015003	145008	Mobile Phone Charges	369.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Emergency Duty Team	016025	145008	Mobile Phone Charges	50.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	145008	Mobile Phone Charges	168.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Social Worker Staff Teams	016028	145008	Mobile Phone Charges	2,890.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Social Workers Staff Teams Disability	016035	145008	Mobile Phone Charges	342.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Young Carers	016036	145008	Mobile Phone Charges	27.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Family Recovery Programme	016038	145008	Mobile Phone Charges	367.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Supporting Families	016042	145008	Mobile Phone Charges	302.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Administration - Alnwick DO	016500	145008	Mobile Phone Charges	21.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Administration - Ashington DO	016501	145008	Mobile Phone Charges	15.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Administration - Cramlington DO	016506	145008	Mobile Phone Charges	44.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Administration - County Hall	016509	145008	Mobile Phone Charges	21.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Education for Looked After Children	017000	145008	Mobile Phone Charges	208.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Placement Services Admin	017005	145008	Mobile Phone Charges	35.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Barndale Short Break	017006	145008	Mobile Phone Charges	14.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Education Welfare Service	017008	145008	Mobile Phone Charges	165.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Kyloe House	017010	145008	Mobile Phone Charges	92.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Family Placement Service	017012	145008	Mobile Phone Charges	614.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Family Support Service	017014	145008	Mobile Phone Charges	216.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Coanwood	017017	145008	Mobile Phone Charges	21.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Phoenix House - Bedlington	017018	145008	Mobile Phone Charges	57.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Thorndale	017019	145008	Mobile Phone Charges	35.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Children's Support Team	017020	145008	Mobile Phone Charges	398.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Participation	017025	145008	Mobile Phone Charges	125.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	School Organisation & Planning	022110	145008	Mobile Phone Charges	36.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Education and Skills Management Team	024001	145008	Mobile Phone Charges	100.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Children's Contract Team	024002	145008	Mobile Phone Charges	65.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Client Relations	024006	145008	Mobile Phone Charges	42.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	SLA Clerking Service Governing Bodies	024010	145008	Mobile Phone Charges	23.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	School Admissions & FIS	024015	145008	Mobile Phone Charges	21.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Childrens Services Training Staffing Budget	024023	145008	Mobile Phone Charges	36.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Safeguarding Unit	025000	145008	Mobile Phone Charges	190.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Local Safeguarding Children Board	025001	145008	Mobile Phone Charges	21.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Information Team	025003	145008	Mobile Phone Charges	87.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Children's and Education Services	Safeguarding & Education Performance	025004	145008	Mobile Phone Charges	21.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Safer Communities Unit	029220	145008	Mobile Phone Charges	159.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	4,981.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Civil Contingencies	031100	145008	Mobile Phone Charges	110.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Public Health	Public Health Service	035000	145008	Mobile Phone Charges	76.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Corporate Policy	100001	145008	Mobile Phone Charges	148.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Social Enterprise	100004	145008	Mobile Phone Charges	62.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Universal Support Delivered Locally	100005	145008	Mobile Phone Charges	21.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Sustainable Travel Policy	100008	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Mental Health Trailblazer	100012	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	iNorthumberland/Broadband	101040	145008	Mobile Phone Charges	103.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Planning Services	Locality Development	103001	145008	Mobile Phone Charges	94.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	External Funding	105010	145008	Mobile Phone Charges	158.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Leader Management - Coasts and Lowlands	105014	145008	Mobile Phone Charges	28.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Leader Management - Uplands	105015	145008	Mobile Phone Charges	32.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Communications	107001	145008	Mobile Phone Charges	125.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Human Resources	110001	145008	Mobile Phone Charges	145.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Learning & OD	111001	145008	Mobile Phone Charges	57.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Corporate Health & Safety Team	112001	145008	Mobile Phone Charges	174.42	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Councillors Allowances & Expenses	115001	145008	Mobile Phone Charges	1,901.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Office Services	115002	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Registrars	116001	145008	Mobile Phone Charges	126.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Registration and Coronial Services	116010	145008	Mobile Phone Charges	56.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Coroners	117001	145008	Mobile Phone Charges	59.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Democratic Services/Scrutiny	119001	145008	Mobile Phone Charges	42.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Legal	120001	145008	Mobile Phone Charges	40.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Planning Services	Director of Planning, Economy and Housing	123000	145008	Mobile Phone Charges	48.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Finance Strategic	124001	145008	Mobile Phone Charges	107.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Financial Management	124050	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Projects	124053	145008	Mobile Phone Charges	35.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Financial Services Management	125001	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Employee Services	125011	145008	Mobile Phone Charges	9.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Procurement	125040	145008	Mobile Phone Charges	635.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Revenues & Benefits Management	126025	145008	Mobile Phone Charges	21.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Recovery	126033	145008	Mobile Phone Charges	13.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Housing Services	Investigations	126051	145008	Mobile Phone Charges	20.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Area Management	126070	145008	Mobile Phone Charges	97.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Business Systems	126090	145008	Mobile Phone Charges	21.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	1,439.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Commercial and Property Services	128013	145008	Mobile Phone Charges	79.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Accommodation Moves	128019	145008	Mobile Phone Charges	26.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	CPS Estates Strategy	128020	145008	Mobile Phone Charges	317.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	CPS Business and Change	128021	145008	Mobile Phone Charges	78.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	CPS IFM Statutory & Planned	128022	145008	Mobile Phone Charges	260.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	CPS IFM Repairs & Improvement	128023	145008	Mobile Phone Charges	301.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	CPS IFM Energy Management	128024	145008	Mobile Phone Charges	55.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Facilities Management	128025	145008	Mobile Phone Charges	365.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Business Improvement Team	128026	145008	Mobile Phone Charges	70.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Asset Data	128029	145008	Mobile Phone Charges	21.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Service Manager Facilities	128038	145008	Mobile Phone Charges	44.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Maintenance - North	200200	145008	Mobile Phone Charges	100.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Maintenance - South East	200220	145008	Mobile Phone Charges	150.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	74.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	145008	Mobile Phone Charges	129.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Construction	200300	145008	Mobile Phone Charges	1,353.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	145008	Mobile Phone Charges	48.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Head of Technical Services	200350	145008	Mobile Phone Charges	21.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Highways Delivery Management	200360	145008	Mobile Phone Charges	1,635.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Sign Shop	200480	145008	Mobile Phone Charges	38.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Rechargeable Works - Central	200490	145008	Mobile Phone Charges	25.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	A69 NPLG	200550	145008	Mobile Phone Charges	100.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	145008	Mobile Phone Charges	622.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Highways Network Management	202100	145008	Mobile Phone Charges	463.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Transport Policy	202106	145008	Mobile Phone Charges	150.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Local Sustainable Transport Fund	202110	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Design	202150	145008	Mobile Phone Charges	315.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Bridge Maintenance	202170	145008	Mobile Phone Charges	75.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Laboratory	202200	145008	Mobile Phone Charges	81.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Local Growth Team	202300	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Cultural and Related Services	Woodland Management	203150	145008	Mobile Phone Charges	145.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Cultural and Related Services	Countryside Access	203170	145008	Mobile Phone Charges	126.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Cultural and Related Services	Country Parks and Sites	203200	145008	Mobile Phone Charges	22.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Cultural and Related Services	Bolam Lake	203210	145008	Mobile Phone Charges	30.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Cultural and Related Services	Druridge	203230	145008	Mobile Phone Charges	54.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Cultural and Related Services	Blyth Coast	203260	145008	Mobile Phone Charges	26.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Passenger Transport Operations	204100	145008	Mobile Phone Charges	73.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Vehicles and Compliance	205100	145008	Mobile Phone Charges	233.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Blyth Workshop	205210	145008	Mobile Phone Charges	15.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Stakeford Workshop	205220	145008	Mobile Phone Charges	33.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	145008	Mobile Phone Charges	104.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Hexham Burn Lane Workshop	205270	145008	Mobile Phone Charges	36.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	145008	Mobile Phone Charges	6.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Courier Service	205450	145008	Mobile Phone Charges	94.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Cultural and Related Services	Library Driver	205470	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	General Drivers	205480	145008	Mobile Phone Charges	66.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory	Northumberland Coast AONB	206100	145008	Mobile Phone Charges	64.48	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>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Peregrini Project	206101	145008	Mobile Phone Charges	51.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	145008	Mobile Phone Charges	12.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Parking Administration	207300	145008	Mobile Phone Charges	23.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Highways and Transport Services	Parking Operational	207400	145008	Mobile Phone Charges	138.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	145008	Mobile Phone Charges	477.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	145008	Mobile Phone Charges	204.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	145008	Mobile Phone Charges	769.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	145008	Mobile Phone Charges	394.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	NEAT Team West	217300	145008	Mobile Phone Charges	143.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	NEAT Central	217400	145008	Mobile Phone Charges	295.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	145008	Mobile Phone Charges	6.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	145008	Mobile Phone Charges	23.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	145008	Mobile Phone Charges	6.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Cemetery Services Northern	219100	145008	Mobile Phone Charges	10.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Cemetery Services South East	219200	145008	Mobile Phone Charges	99.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Markets - Morpeth	221120	145008	Mobile Phone Charges	30.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Markets - Morpeth	221300	145008	Mobile Phone Charges	113.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	145008	Mobile Phone Charges	55.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Community Spaces	222550	145008	Mobile Phone Charges	163.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	145008	Mobile Phone Charges	23.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Neighbourhood - N & SE Senior Managers	225020	145008	Mobile Phone Charges	209.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Neighbourhood - W & Central Senior Managers	225030	145008	Mobile Phone Charges	89.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Waste Management Services	225100	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Waste Contracts	225110	145008	Mobile Phone Charges	461.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Waste Haulage	225150	145008	Mobile Phone Charges	23.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	145008	Mobile Phone Charges	152.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	145008	Mobile Phone Charges	109.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	145008	Mobile Phone Charges	112.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	145008	Mobile Phone Charges	204.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	145008	Mobile Phone Charges	69.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	145008	Mobile Phone Charges	152.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	145008	Mobile Phone Charges	22.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	145008	Mobile Phone Charges	103.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Planning Services	Spatial Policy and Delivery	229150	145008	Mobile Phone Charges	63.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Planning Services	Conservation	229250	145008	Mobile Phone Charges	21.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	145008	Mobile Phone Charges	376.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Environmental Enforcement	231541	145008	Mobile Phone Charges	276.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory	Management	231550	145008	Mobile Phone Charges	129.51	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>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Pest Control	232250	145008	Mobile Phone Charges	349.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Commercial Team	232260	145008	Mobile Phone Charges	132.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Public Protection Technical	232500	145008	Mobile Phone Charges	180.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Environmental Protection	232600	145008	Mobile Phone Charges	145.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Community and Environmental Health	232620	145008	Mobile Phone Charges	301.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Private Water Supplies	232650	145008	Mobile Phone Charges	67.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Licensing	233100	145008	Mobile Phone Charges	159.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Environmental and Regulatory Services	Animal Welfare	235200	145008	Mobile Phone Charges	154.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Planning Services	Development Services - Admin	240000	145008	Mobile Phone Charges	168.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Planning Services	Development Control	240005	145008	Mobile Phone Charges	112.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Planning Services	Strategic & Urban Development Management	240010	145008	Mobile Phone Charges	205.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Building Control	241000	145008	Mobile Phone Charges	594.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Housing Services	New Supply	245045	145008	Mobile Phone Charges	89.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Housing Services	Adaptations	245060	145008	Mobile Phone Charges	517.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Housing Services	Existing Stock	245068	145008	Mobile Phone Charges	146.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Housing Services	Housing Access	246100	145008	Mobile Phone Charges	22.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Housing Services	Homelessness and Housing Options	246120	145008	Mobile Phone Charges	253.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Housing Services	Temporary Accommodation	246130	145008	Mobile Phone Charges	39.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Housing Services	GRT Operational	246140	145008	Mobile Phone Charges	54.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Housing Services	GRT Unauthorised Encampments	246150	145008	Mobile Phone Charges	23.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Housing Services	Homefinder	246160	145008	Mobile Phone Charges	7.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Cultural and Related Services	Hadrian Wall	250071	145008	Mobile Phone Charges	24.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Customer Services Admin	255100	145008	Mobile Phone Charges	56.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Cramlington Contact Centre	255240	145008	Mobile Phone Charges	35.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Caretaking Default	280000	145008	Mobile Phone Charges	59.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Ashington Central First School - Caretaking	282531	145008	Mobile Phone Charges	54.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Allerburn Alnwick - Caretaking	288314	145008	Mobile Phone Charges	7.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	145008	Mobile Phone Charges	8.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Town Hall, Ashington - Running Costs	294958	145008	Mobile Phone Charges	7.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Station Villa Ashington - Running Costs	294962	145008	Mobile Phone Charges	8.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	County Hall Running Costs (6250)	295060	145008	Mobile Phone Charges	30.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Alnwick Lionheart - Admin	297510	145008	Mobile Phone Charges	21.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Central Services	Hexham Tyne Mills - Admin	297720	145008	Mobile Phone Charges	36.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Short Term Support Service - South - Central	300005	145008	Mobile Phone Charges	1,045.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Short Term Support Service - North - Alnwick	300006	145008	Mobile Phone Charges	760.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Short Term Support Service - West	300007	145008	Mobile Phone Charges	801.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Short Term Support Service - South - Blyth	300009	145008	Mobile Phone Charges	549.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Short Term Support Service - North - Berwick	300010	145008	Mobile Phone Charges	513.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Northstar Centre (Berwick)	300050	145008	Mobile Phone Charges	18.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Pottergate Centre (Alnwick)	300052	145008	Mobile Phone Charges	9.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Hepscott Horticultural Skills Unit	300055	145008	Mobile Phone Charges	42.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145008	Mobile Phone Charges	71.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145008	Mobile Phone Charges	42.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Chibburn Court	300154	145008	Mobile Phone Charges	32.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Sealodge	300155	145008	Mobile Phone Charges	31.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Hatfield Chase	300156	145008	Mobile Phone Charges	6.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Tynedale Day Centre	300203	145008	Mobile Phone Charges	8.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Adult Care Provider Management Team	300300	145008	Mobile Phone Charges	42.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Senior Management Team	300400	145008	Mobile Phone Charges	231.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Finance and Resources	300450	145008	Mobile Phone Charges	121.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Welfare Rights	300451	145008	Mobile Phone Charges	12.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Performance, Finance & IT Management Team	300453	145008	Mobile Phone Charges	18.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Training Adult Services	300500	145008	Mobile Phone Charges	55.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Shared Lives Northumberland	300550	145008	Mobile Phone Charges	32.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Education & Employment Service	300600	145008	Mobile Phone Charges	18.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Adult Client Relations	303051	145008	Mobile Phone Charges	9.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	145008	Mobile Phone Charges	43.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Ageing Well	303204	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Contracts	303250	145008	Mobile Phone Charges	31.70	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Self Directed Support Team	303251	145008	Mobile Phone Charges	98.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Safeguarding Adults Team	303252	145008	Mobile Phone Charges	46.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Northumberland Telecare	303310	145008	Mobile Phone Charges	1,093.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Learning Disabilities North	306051	145008	Mobile Phone Charges	31.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Learning Disabilities South	306052	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Learning Disabilities Central	306053	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Risk & Independence Team	306055	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Learning Disability Fund	306100	145008	Mobile Phone Charges	42.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Operations Management Team	306200	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Care Management MH Younger	306250	145008	Mobile Phone Charges	291.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Care Management MH - North	306251	145008	Mobile Phone Charges	65.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Care Management MH - Central	306252	145008	Mobile Phone Charges	87.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Care Management MH - South	306253	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Care Management MH - West	306254	145008	Mobile Phone Charges	93.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Care Management Pdi Older - Countywide	306355	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Care Management Pdi Older - North	306356	145008	Mobile Phone Charges	507.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Care Management Pdi Older - South	306357	145008	Mobile Phone Charges	195.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Care Management Pdi Older - Central	306358	145008	Mobile Phone Charges	263.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Care Management Pdi Older - West	306359	145008	Mobile Phone Charges	362.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Care Management Pdi Older - Review Team	306360	145008	Mobile Phone Charges	72.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Rehab Service - West	306364	145008	Mobile Phone Charges	12.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	145008	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Social Care Reform Grant	306450	145008	Mobile Phone Charges	26.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Sensory Support Team	306550	145008	Mobile Phone Charges	18.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Alnwick	306600	145008	Mobile Phone Charges	157.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Blyth	306604	145008	Mobile Phone Charges	25.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Adult Social Care	Foundry House Admin	306618	145008	Mobile Phone Charges	202.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	926797	10-FEB-2016	Managing Director	Managing Director	550100	145008	Mobile Phone Charges	131.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOICES NORTHUMBERLAND LIMITED	918243	04-FEB-2016	Central Services	Social Fund	126021	144034	Commissioned Services	15,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOLVO CAR UK LTD	924661	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,189.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	951776	25-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,514.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	951777	25-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	9,514.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	951778	25-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,514.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	951779	25-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,020.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	915747	02-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	915748	02-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,485.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	915749	02-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,196.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	915750	02-FEB-2016	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	4,197.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	915751	02-FEB-2016	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	4,647.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VP BASTION LIMITED	913521	18-FEB-2016	Central Services	Coroners	117001	140004	Equipment Maintenance	302.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VP BASTION LIMITED	913520	18-FEB-2016	Central Services	Coroners	117001	140004	Equipment Maintenance	576.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WALL PARISH COUNCIL	913768	01-FEB-2016	Environmental and Regulatory Services	Public Conveniences Western	218030	166000	Other Contributions	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	905146	01-FEB-2016	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	308.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	943510	18-FEB-2016	Cultural and Related Services	County sports and leisure	249080	194000	Legal Advice - External	407.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARM ZONE LTD	917739	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	257.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARM ZONE LTD	917743	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,269.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	948543	24-FEB-2016	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	405.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	905243	11-FEB-2016	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	410.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	928743	22-FEB-2016	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	605.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	928745	22-FEB-2016	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	977.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	914552	29-FEB-2016	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WASHETERIA	924601	08-FEB-2016	Children's and Education Services	Kyloe House	017010	142002	Laundry	866.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WASTEPARTS UK LTD	892833	08-FEB-2016	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	267.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	932863	11-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	917296	10-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	932865	11-FEB-2016	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,725.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	936351	15-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	5,414.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	936351	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,071.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	936351	15-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	118.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	936352	15-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	936352	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,071.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	936352	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	936352	15-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	936353	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,869.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	938782	17-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,117.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERSEAL (WATERBAR & SEALANTS) LTD	914535	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERSEAL (WATERBAR & SEALANTS) LTD	914532	02-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,229.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERS BUILD	947269	23-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-190.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERS BUILD	947269	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,090.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERS BUILD	947297	23-FEB-2016	Housing Services	Adaptations	245060	320064	Admin Charge	-210.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERS BUILD	947297	23-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,310.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	935415	12-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	892.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	915577	02-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,396.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	928268	10-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,526.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	935370	12-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	259.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	947430	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,211.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	947911	23-FEB-2016	NCC Property Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	979.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WBB ELECTRICAL SERVICES	905822	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,467.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WDM LTD	915689	02-FEB-2016	Central Services	Information and Applications - Management	127200	145003	Computer software	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBB'S CARS	918257	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,139.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBB'S CARS	918251	10-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELFARE CALL(CFU) LIMITED	916151	29-FEB-2016	Children's and Education Services	Emp & Skills Business Support	010027	144003	School Trips and Educational Visits	3,450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	936451	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	936451	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,358.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	936451	15-FEB-2016	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,833.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	936451	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	936452	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,666.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	936452	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	936453	15-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,839.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	951773	25-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,854.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	917759	03-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	454.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	936427	15-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,714.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	936428	15-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,969.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	923162	05-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	463.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	943165	18-FEB-2016	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	7,191.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	943165	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	943165	18-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	943166	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,268.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	943166	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	681.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	943167	18-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	943167	18-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	946366	22-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,125.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	946367	22-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,666.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	946367	22-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,189.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	946367	22-FEB-2016	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	946368	22-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	927.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	937106	16-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	937106	16-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	18,933.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	937106	16-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	937106	16-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	937107	16-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,797.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	937107	16-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,835.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	937107	16-FEB-2016	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,818.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	937107	16-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	937108	16-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	3,595.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	937108	16-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,267.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	937108	16-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,245.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	937108	16-FEB-2016	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,344.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST END PRE-SCHOOL	925126	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	1,766.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST END PRE-SCHOOL	924971	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,804.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALTON VILLAGE PRE SCHOOL	924937	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,629.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHAT A HOOT DAY NURSERY	925105	09-FEB-2016	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	5,237.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHAT A HOOT DAY NURSERY	924954	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,038.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITFIELD ESTATES LTD	922562	12-FEB-2016	Adult Social Care	Blyth	306604	113000	Rents and Leases	1,614.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITLEY CHAPEL C OF E FIRST SCHOOL	932840	11-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WIDESCOPE WEB DESIGN	925913	09-FEB-2016	Central Services	Markets South East	221200	144051	Advertising / Publicity	349.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	913533	22-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	604.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON PAINT AND WALLCOVERINGS	934682	24-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	302.46	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	956424	29-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	599.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	867272	01-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	-410.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	875189	01-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,851.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	884766	08-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	467.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	890151	09-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,071.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	917926	29-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	602.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WINDSOR NURSING HOME	915778	02-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,659.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WIT PARTNERSHIP LTD	917236	29-FEB-2016	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	3,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	885469	01-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	307.21	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	885476	02-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	464.44	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	896238	04-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.27	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	906863	08-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	526.37	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	906868	08-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	711.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	906876	09-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	739.61	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	906975	15-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	365.69	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	921426	16-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	442.74	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	922326	18-FEB-2016	Housing Maintenance	Housing Maintenance	550130	140017	Consumable Materials	658.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	922327	18-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,264.26	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	922323	18-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	669.80	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	922317	23-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	316.15	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	934942	25-FEB-2016	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	377.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	933697	11-FEB-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,450.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	933769	12-FEB-2016	Central Services	Employee Services	125011	118001	Refuse Collection	272.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	933772	12-FEB-2016	Central Services	Employee Services	125011	140000	Equipment	4,896.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	938277	17-FEB-2016	Environmental and Regulatory Services	Management	231550	151000	Other Supplies and Services Expenditure	1,170.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	913975	01-FEB-2016	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	1,522.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	918556	04-FEB-2016	Cultural and Related Services	Countryside Policy and Definitive Map	203100	148003	Service Subscriptions	280.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	929416	11-FEB-2016	Central Services	CPS Business and Change	128021	143005	General Office Expenses	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN ENTERPRISES LIMITED	943096	18-FEB-2016	Central Services	Coroners	117001	113001	Casual hire of facilities	837.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN ENTERPRISES LIMITED	951331	24-FEB-2016	Children's and Education Services	Family Placement Service	017012	151000	Other Supplies and Services Expenditure	948.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME	921710	04-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,934.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME LTD	936265	15-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,808.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME LTD	917663	03-FEB-2016	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	839.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	917892	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,802.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	917894	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-2,802.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	917888	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,802.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	917887	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,159.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	917884	03-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	917882	04-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	917880	03-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WORDSWORTH HOUSE	923156	05-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,887.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WORDSWORTH HOUSE	946362	22-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,887.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	912524	03-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	912512	03-FEB-2016	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	912520	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,505.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	912516	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,170.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	912518	01-FEB-2016	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIXON SECURITY SERVICES LIMITED	940593	18-FEB-2016	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	696.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIXON SECURITY SERVICES LIMITED	948005	23-FEB-2016	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	643.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIXON SECURITY SERVICES LIMITED	943286	18-FEB-2016	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	1,761.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIXON SECURITY SERVICES LIMITED	943288	19-FEB-2016	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	854.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WR EDUCATION LTD	945052	29-FEB-2016	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WURTH UK LTD	944034	19-FEB-2016	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	263.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WYLAM INSTITUTE COMMUNITY ASSOCIATION	948743	24-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	307.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WYLAM PRE SCHOOL PLAYGROUP	924955	09-FEB-2016	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	916062	02-FEB-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914060	01-FEB-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	157.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914060	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914051	01-FEB-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	157.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914051	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914057	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914042	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	787.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914034	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914052	01-FEB-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	2,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914020	01-FEB-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,314.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914075	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914053	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,916.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914069	01-FEB-2016	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	1,074.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914043	05-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	804.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914067	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	526.50	Asset



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914065	01-FEB-2016	Central Services	Rechargable Construction - South East	200420	132001	Plant Hire	157.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914065	01-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	274.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914065	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914017	01-FEB-2016	Central Services	Rechargable Construction - South East	200420	132001	Plant Hire	189.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914017	01-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	274.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914017	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914046	05-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914074	01-FEB-2016	Central Services	Rechargable Construction - South East	200420	132001	Plant Hire	298.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914027	01-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	386.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	914024	01-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	810.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928518	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	918.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	935960	15-FEB-2016	Central Services	Rechargable Construction - South East	200420	132001	Plant Hire	148.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	935960	15-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	935961	15-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	607.50	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	935962	15-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	962.70	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	943085	18-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,411.50	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928541	10-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	864.30	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928540	10-FEB-2016	Highways and Transport Services	Severe Weather Recovery Scheme	200650	132001	Plant Hire	810.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928539	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,082.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928538	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,520.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928537	10-FEB-2016	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,538.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928533	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	796.50	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928528	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	970.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928527	10-FEB-2016	Central Services	A69 Northumberland	200560	132001	Plant Hire	331.65	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928527	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	602.70	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928525	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	2,680.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928524	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	774.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	935965	15-FEB-2016	Highways and Transport Services	Sign Shop	200480	140016	Highways Materials	3,952.24	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	935964	15-FEB-2016	Highways and Transport Services	Sign Shop	200480	140016	Highways Materials	4,940.30	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	935957	15-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,282.50	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928704	10-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	481.80	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928700	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,136.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928699	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928697	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,014.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928694	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	250.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928692	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	813.75	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928690	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	261.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928689	10-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	945.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928687	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,123.50	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928686	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	924.60	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928685	10-FEB-2016	Central Services	Rechargable Construction - West	200440	132001	Plant Hire	165.83	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928685	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	537.68	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928684	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928683	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928682	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928681	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928680	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,682.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928559	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,098.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928557	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,030.50	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928555	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,075.35	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928553	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928551	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928547	10-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	926197	09-FEB-2016	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	923614	08-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,198.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	926529	10-FEB-2016	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167016	Trees and shrubs	640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	948471	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	942.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	948473	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,285.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	948475	24-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	948475	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,336.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	948479	24-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	54.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	948479	24-FEB-2016	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	354.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	948479	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	487.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	948484	24-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	54.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	948484	24-FEB-2016	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	274.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	948484	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	339.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	953632	25-FEB-2016	Highways and Transport Services	Transport Policy	202106	132001	Plant Hire	148.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	953632	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	992.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	953636	25-FEB-2016	Highways and Transport Services	Transport Policy	202106	132001	Plant Hire	148.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	953636	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	667.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	948490	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,033.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	953628	25-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,487.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	948495	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	942.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	948498	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	822.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	948492	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,082.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	948500	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	994.35	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928858	24-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	1,948.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928855	11-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	954.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928850	11-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	774.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928872	11-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	432.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	928867	11-FEB-2016	Highways and Transport Services	Technical Services Flooding Response December 2015	200700	132001	Plant Hire	944.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	948466	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,614.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	948465	24-FEB-2016	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	944148	19-FEB-2016	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	492.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	951906	25-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	940580	18-FEB-2016	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	1,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	915135	02-FEB-2016	Adult Social Care	Dene Park Office Accommodation	300280	110001	Building Maintenance - Structural - Unplanned	1,218.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	940581	18-FEB-2016	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	2,655.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	940584	18-FEB-2016	Central Services	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned	950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W TAYLOR AND SONS	905165	15-FEB-2016	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XENTRALL SHARED SERVICES	936189	15-FEB-2016	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	2,992.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX (UK) LTD	939791	18-FEB-2016	Central Services	Central Print	127800	143002	Reprographics	4,140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YELLOW ESTATE AGENCY	918178	04-FEB-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	460.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YELLOW ESTATE AGENCY	882457	04-FEB-2016	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	460.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YOUR PRINT SPECIALIST LTD	892847	01-FEB-2016	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,439.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YOUTH JUSTICE BOARD	940595	18-FEB-2016	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	7,826.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZURICH MANAGEMENT SERVICES	934767	12-FEB-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500094	Insurance Premium Recharges	15,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZURICH MUNICIPAL	963101	15-FEB-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZURICH MUNICIPAL	924811	09-FEB-2016	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	30,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE%CARE%	936327	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,901.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE%CARE%	936360	15-FEB-2016	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,788.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE%CARE%	936360	15-FEB-2016	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,352.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE%CARE%	936375	15-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,260.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE%CARE%	936375	15-FEB-2016	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,840.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE%CARE%	936375	15-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,796.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE%CARE%	936375	15-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,792.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE%CARE%	936375	15-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,796.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE%CARE%	946384	22-FEB-2016	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,260.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE%CARE%	946384	22-FEB-2016	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	4,840.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	%EMBRACE%CARE%	946384	22-FEB-2016	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,796.00	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="#">statistics.data.gov.uk</a>	%EMBRACE%CARE%	946384	22-FEB-2016	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,792.08	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	%EMBRACE%CARE%	946384	22-FEB-2016	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,796.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	1ST HIRST SCOUT GROUP	925213	09-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	561.92	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	2ND CRAMLINGTON SCOUT GROUP	935971	15-FEB-2016	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,200.70	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	936550	15-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	740.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	918463	04-FEB-2016	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="#">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	918461	04-FEB-2016	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,480.00	Expense