

**Supplier Payments, where a specific charge is £250 or greater.  
Period 1-Aug-17 to 31-Aug-17**

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1648179	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1648179	02-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,433.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1648179	02-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,119.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1648179	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABC TAXIS	1654550	09-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	1680279	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	1680280	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	456.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	1680281	31-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACB NORTH EAST LTD	1645169	09-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	582.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680008	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680008	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,935.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680008	31-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,059.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680008	31-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680008	31-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646243	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646243	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,935.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646243	01-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,059.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646243	01-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646243	01-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680009	31-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,636.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680010	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680010	31-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,997.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680010	31-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,224.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680010	31-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646244	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646244	01-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,997.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646244	01-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,568.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646244	01-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680011	31-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,848.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680012	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,613.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680012	31-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,027.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680012	31-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646245	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,965.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646245	01-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,027.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646245	01-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,175.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680013	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,997.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680013	31-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,059.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680013	31-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646246	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,997.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646246	01-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,059.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646246	01-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680014	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680014	31-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680014	31-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680014	31-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646247	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646247	01-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646247	01-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646247	01-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680015	31-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,027.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680015	31-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680015	31-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646248	01-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,027.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646248	01-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646248	01-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680016	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680016	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,965.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680016	31-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,967.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680016	31-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,997.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680016	31-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1680016	31-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646249	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646249	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,965.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646249	01-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646249	01-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,997.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646249	01-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACOMB COURT CARE HOME	1646249	01-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	1652289	04-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	991.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	1629794	22-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	259.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	1633674	07-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	13,715.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	1639183	09-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	642.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	1652295	21-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,032.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	1652290	21-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	309.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	1652293	21-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,974.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	1652291	23-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,168.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	1652296	23-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	336.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	1654974	10-AUG-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	23,979.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	1645894	01-AUG-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	372.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	1654424	21-AUG-2017	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	825.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACS BUSINESS SUPPLIES	1637956	17-AUG-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACS BUSINESS SUPPLIES	1637956	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,047.24	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	1637770	15-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	139,808.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	1662644	16-AUG-2017	Children's and Education Services	External Children's Centres - Central	009414	166000	Other Contributions	514,754.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	1645580	16-AUG-2017	Children's and Education Services	Education Psychology	014130	100601	Staff charges from Other Bodies	6,492.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	1653666	29-AUG-2017	Children's and Education Services	Client Relations	024006	144007	Advocacy	1,842.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	1668985	25-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	489.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	1652240	07-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,784.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	1652221	07-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,236.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	1669022	23-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,990.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	1668984	23-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,272.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	1668986	23-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	537.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	1663319	25-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,502.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	1645999	01-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,976.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE HORIZONS	1652971	07-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,152.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	1663452	17-AUG-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	1663457	17-AUG-2017	Central Services	Parliamentary Elections	118003	113000	Rents and Leases	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	1648438	02-AUG-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	20,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	1662933	16-AUG-2017	Public Health	ERS	035101	144034	Commissioned Services	11,545.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	1667627	22-AUG-2017	Public Health	Public Health Service	035000	151000	Other Supplies and Services Expenditure	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	1663434	17-AUG-2017	Planning Services	Spatial Policy and Delivery	229150	113000	Rents and Leases	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1663028	16-AUG-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	1,849.79	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1652767	07-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1652774	07-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,443.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1652779	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1652782	07-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,878.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1652785	07-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1652787	07-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1652766	07-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,082.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	1659355	11-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,158.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	1654948	10-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,662.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	1654950	10-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,006.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	1654952	10-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,002.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	1654954	10-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,002.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	1654955	10-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,030.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	1658987	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,246.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	1659047	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,722.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	1658989	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,722.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	1659161	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,030.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	1659050	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,030.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	1659168	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,034.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	1659165	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,034.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	1654469	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,996.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	1674287	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,584.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	1674289	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	656.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADOPTION MATTERS	1638925	16-AUG-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	2,184.45	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	1651684	04-AUG-2017	Cultural and Related Services	Linton Welfare - Running Costs	294910	110000	Building Maintenance - Structural - Planned	250.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	1559924	01-AUG-2017	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	457.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	1559925	01-AUG-2017	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	-457.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	1567199	01-AUG-2017	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	766.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	1567198	01-AUG-2017	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	-766.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	1679747	31-AUG-2017	Central Services	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	323.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	1679748	31-AUG-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	3,739.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	1679759	31-AUG-2017	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	1679762	31-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	255.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	1645904	01-AUG-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	1645905	01-AUG-2017	Central Services	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned	489.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED LEGAL SOLUTIONS LIMITED	1652609	29-AUG-2017	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED LEGAL SOLUTIONS LIMITED	1652609	29-AUG-2017	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED RADIATORS LTD	1644105	22-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	395.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1652824	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1652817	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,202.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1652801	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1652799	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	946.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1652803	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,590.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1652821	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,587.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1652819	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,392.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1652818	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,894.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1652808	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1652828	07-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	740.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1652825	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1652807	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	979.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1652811	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	735.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1652829	09-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	723.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1652827	09-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1652797	07-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	1652792	07-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	1655208	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,162.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1668869	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,733.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1661545	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,023.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1640343	22-AUG-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,422.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	1646838	02-AUG-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,173.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1651632	04-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1654571	10-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1659080	11-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-203.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1659080	11-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	-176.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1659080	11-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	-40.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1659080	11-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	-94.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1652650	07-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	644.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1661380	15-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	-461.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1668889	24-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1663445	17-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	82.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1663445	17-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	164.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1663445	17-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	82.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1663447	17-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	82.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1663447	17-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	369.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1663447	17-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	676.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1663447	17-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	2,480.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1663446	17-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	656.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1663446	17-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	430.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1675753	25-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	-854.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1666739	21-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	-284.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1666740	21-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1666740	21-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	74.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1666740	21-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	196.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1667663	22-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	-379.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1675656	29-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1677375	29-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	481.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1677375	29-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	220.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1677375	29-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	406.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1660327	14-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	20.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	1660327	14-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	257.64	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1659364	11-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1659367	11-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1651797	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1651796	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,240.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1669155	25-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	790.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1667879	23-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1667400	25-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	1667399	25-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,368.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AINSWORTH SPARK ASSOCIATES	1620226	02-AUG-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	999.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	1628109	09-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,198.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652927	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652928	07-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652928	07-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,547.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652928	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652929	07-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,835.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652929	07-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,695.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652929	07-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652929	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652930	07-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652930	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652930	07-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,613.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652930	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652931	07-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,835.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652931	07-AUG-2017	Adult Social Care	Older PDI Central - PCLB1	306402	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652931	07-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,941.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652931	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652931	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652931	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652931	07-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652931	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,346.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652932	07-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,835.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652932	07-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,896.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652933	07-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,835.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652933	07-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,958.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652933	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652933	07-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652934	07-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652934	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652934	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652946	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652938	07-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,752.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652938	07-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,941.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652938	07-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,644.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652938	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,954.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652939	07-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	616.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652940	07-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,451.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652941	07-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,588.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652941	07-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,958.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652942	07-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,835.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652942	07-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,979.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652943	07-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,670.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652943	07-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,941.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652943	07-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652943	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,721.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652945	07-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,328.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652947	07-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,835.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652947	07-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,835.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652632	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,024.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652632	07-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,059.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652633	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,935.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652633	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,089.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652633	07-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,997.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652634	07-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652634	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652634	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,024.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652635	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652635	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,148.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652635	07-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652636	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,935.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652636	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,148.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652637	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,118.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652937	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652944	07-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,876.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652944	07-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,979.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652638	07-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1652639	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,025.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1659067	11-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,867.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1679385	30-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,104.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	1677306	29-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,104.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	1660202	14-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	295.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	1679340	30-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	1662800	16-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	1652987	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,705.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	1652987	07-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1630570	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,826.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1644870	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,772.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1634253	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	286.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1634824	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,410.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	1679226	30-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	1679226	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,604.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	1652029	04-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	1652029	04-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,604.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	1653092	07-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	507.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	1652027	04-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	848.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	1652028	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,038.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	1652028	04-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,502.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	1660740	14-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	607.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	1653084	07-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	540.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	1653086	07-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,080.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	1653087	07-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	978.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	1653088	07-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	945.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	1653089	07-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	405.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	1653090	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,890.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	1653091	07-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	391.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALDERSON LAW LLP	1662668	16-AUG-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	1666676	29-AUG-2017	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	-350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	1663208	17-AUG-2017	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	413.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	1652727	29-AUG-2017	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	7,661.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	1663213	29-AUG-2017	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	377.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALGEO TRAINING LTD	1660222	14-AUG-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALISTAIR TURNER FUNERAL SERVICES LTD	1654843	10-AUG-2017	Central Services	Coroners	117001	144013	Body Conveyancing	689.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALJOSI LTD	1654880	14-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALJOSI LTD	1654880	14-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	148.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLENDALE CRICKET CLUB	1654339	09-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	1652006	04-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,905.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLPAY LTD	1677834	14-AUG-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	4,592.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	1649183	07-AUG-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,947.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	1651896	04-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	711.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	1666653	21-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	711.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	1667268	22-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	425.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	1679347	30-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	485.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNORTHUMBRIA VETERINARY GROUP	1653171	07-AUG-2017	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	325.38	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNORTHUMBRIA VETERINARY GROUP	1663172	17-AUG-2017	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	282.89	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK COMPUTERWARE	1597332	02-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK COMPUTERWARE	1638181	02-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK GARDEN TRUST	1648365	02-AUG-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBC LTD	1638047	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	1648362	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,762.41	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMOS AGRICULTURAL & PLANT	1661444	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,542.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	1652834	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	390.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	1652837	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	705.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	1652840	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	390.00	Asset



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	1658939	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	1658941	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	355.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	1658942	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	305.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	1667377	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	1667306	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,640.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AM HIRE	1627803	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	395.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST	1655161	10-AUG-2017	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 HARDY	1660130	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,380.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1660132	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1660128	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1660124	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1660125	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1679202	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,760.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1679636	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,480.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1654796	09-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1654798	09-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,860.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1654800	09-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,270.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1661295	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,610.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1661301	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1679203	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1661299	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1661292	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1661291	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,850.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1654995	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1654996	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,620.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1668858	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,610.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1668856	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1679641	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1679207	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1668844	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,560.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1668855	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,750.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1668864	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1668860	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1679205	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1668847	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1679640	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1668848	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1668832	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,700.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1668841	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1679639	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1679638	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,350.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1679210	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1679218	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1679217	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1679216	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	1679643	31-AUG-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	1652256	04-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,029.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	1652253	04-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	6,624.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	1652252	04-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	1651445	03-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,674.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	1651446	03-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,256.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	1651447	03-AUG-2017	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	1661397	15-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,302.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGUS TAYLOR (BARRISTER)	1646479	08-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	1626700	09-AUG-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,304.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	1653703	29-AUG-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,304.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	1653698	29-AUG-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	1653698	29-AUG-2017	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AON HEWITT LIMITED	1655261	10-AUG-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	14,915.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AON HEWITT LIMITED	1648545	17-AUG-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	12,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AON HEWITT LIMITED	1636756	10-AUG-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	6,915.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APEX RADIO SYSTEMS LTD	1636083	15-AUG-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,757.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APSE	1666050	18-AUG-2017	Central Services	CPS Business and Change	128021	148002	Corporate Subscriptions	7,709.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENT PROJECT LIMITED	1660833	14-AUG-2017	Highways	Highways	990334	500009	Rechargeable Works Fees	400,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENT PROJECT LIMITED	1661313	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	481,024.51	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1654455	10-AUG-2017	Housing Services	Asylum Seekers and Refugees	246170	113000	Rents and Leases	255.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1654455	10-AUG-2017	Housing Services	Asylum Seekers and Refugees	246170	117001	Buildings service charges	44.16	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1667634	22-AUG-2017	Housing Services	Asylum Seekers and Refugees	246170	113000	Rents and Leases	342.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1667756	23-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	333.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1667764	23-AUG-2017	Housing Services	Blyth North and Cramlington	550060	151008	Storage of Goods	473.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	1627953	14-AUG-2017	Fire and Rescue Services	Allendale Fire Station	029152	140012	Health & Safety	252.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	1639128	14-AUG-2017	Housing Services	Heating Installations	550200	142000	Clothing / Uniform	257.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	1645980	29-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARC TRINOVA LTD TA ARCIANOVA	1660412	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,989.89	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	1592201	02-AUG-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	295.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	1645740	24-AUG-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	-469.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	1645704	24-AUG-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	687.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1629690	03-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	365.62	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1629688	03-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	359.50	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1633629	10-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	297.56	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1639280	17-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	378.20	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1663372	30-AUG-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1663372	30-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.93	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1658665	31-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	355.30	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1663359	31-AUG-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	1663359	31-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	565.19	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	1653761	08-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	979.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	1651875	04-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,383.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	1667218	22-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	708.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	1669565	24-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	569.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	1648258	22-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	304.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	1648259	22-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	304.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	1648260	22-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	304.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	1652752	07-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,245.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	1652754	07-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	1652755	07-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,515.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	1652751	09-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	1660244	14-AUG-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1612995	08-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1652843	07-AUG-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	1,998.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1652868	07-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	293,890.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1652887	07-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,526.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1652893	07-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1652896	07-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,496.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1652898	07-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,645.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1652902	07-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	941.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	1652881	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,985.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASDA STORES LIMITED	1666231	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,155.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	1661179	15-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	987.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON COMMUNITY FOOTBALL CLUB	1648316	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON COMMUNITY FOOTBALL CLUB	1648319	02-AUG-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	12,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1658928	11-AUG-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	989.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1648224	02-AUG-2017	Adult Social Care	Estates	300454	140000	Equipment	521.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1654875	14-AUG-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	1,079.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1654875	14-AUG-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	4,318.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1657459	10-AUG-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	621.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1658927	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1660289	14-AUG-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	5,199.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1660289	14-AUG-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	1,299.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1652540	07-AUG-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	392.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1655277	10-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	462.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1658948	22-AUG-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	424.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1666434	18-AUG-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	4,488.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1662825	16-AUG-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	982.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1663001	16-AUG-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	644.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1666435	18-AUG-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1668886	23-AUG-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	2,504.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1679555	30-AUG-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	591.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1679553	30-AUG-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	662.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	1679552	30-AUG-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	251.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	1654728	09-AUG-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	1653611	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	1657694	10-AUG-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	540.00	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	1666357	18-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	1666358	18-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	1661400	15-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,354.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	1661401	15-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,354.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	1661402	15-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,501.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	1661403	15-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	1661404	15-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,641.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	1661405	15-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,711.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASSESSMENT SERVICES LIMITED	1660306	21-AUG-2017	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	2,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AS SOLUTIONS	1647102	29-AUG-2017	Fire and Rescue Services	ESMCP	029194	144025	Professional Services	1,625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATI ENVIRONMENTAL UK LTD	1679835	31-AUG-2017	Central Services	Crematorium	219201	140000	Equipment	3,422.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATKINS LTD	1654543	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	1653760	29-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5,861.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	1651871	29-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,499.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	1651872	29-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,572.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	1651873	29-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,330.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1659089	11-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,555.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1659090	11-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,555.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1651441	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1651441	03-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1651442	03-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,392.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1651443	03-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,392.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1651444	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,981.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1662911	16-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,785.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1667674	22-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,555.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1679244	30-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1679244	30-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1679245	30-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,392.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	1679246	30-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,392.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM DIMENSIONS	1637330	15-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	402.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1651479	03-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1651479	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	32,240.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1651479	03-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1651481	03-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1651481	03-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1651481	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1651480	03-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1651480	03-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,503.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1651480	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1651480	03-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1651482	03-AUG-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	4,130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1651482	03-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1651482	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1651484	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,763.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1651483	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,503.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1651483	03-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	13,216.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	1651483	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTO WINDSCREENS LIMITED	1663206	17-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	606.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTO WINDSCREENS LIMITED	1651895	04-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	456.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VERY CARE	1677311	29-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	895.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	1652026	04-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,924.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	1663401	17-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	618.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1663443	17-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	526.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1665655	18-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,158.08	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1665842	18-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	500.08	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1665935	18-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	671.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1646288	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,144.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1646288	01-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	435.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1646288	01-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	35.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1646288	01-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,948.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1646288	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	9.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1646288	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,053.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1646288	01-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,305.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1653811	09-AUG-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,308.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1654641	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	45,430.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1654641	09-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,235.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1659076	11-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	464.04	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1659076	11-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,122.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1659076	11-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	140.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1659076	11-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	140.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1659076	11-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	46.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1659077	11-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,830.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1659077	11-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,492.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1659077	11-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,921.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1659077	11-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,843.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1659077	11-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,500.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1670014	24-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,144.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1670014	24-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	421.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1670014	24-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	94.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1670014	24-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,329.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1670014	24-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	7.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1670014	24-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,520.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	1670014	24-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,673.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND J GUTHRIE	1669373	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	1646656	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	1647082	02-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	1647086	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	1646657	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 INDUSTRIAL TRUCKS LTD	1679016	30-AUG-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	484.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 INDUSTRIAL TRUCKS LTD	1619740	01-AUG-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	462.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 INDUSTRIAL TRUCKS LTD	1627699	01-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	336.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 INDUSTRIAL TRUCKS LTD	1654994	29-AUG-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	506.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 INDUSTRIAL TRUCKS LTD	1677073	29-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	368.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 PRIVATE HIRE	1646493	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BABCOCK CRITICAL SERVICES LTD - MA	1653723	31-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	165001	Grants to Third Parties	5,676.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BALFOUR BEATTY CIVIL ENGINEERING LTD	1655049	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,739.39	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BALL COLEGRAVE LTD	1618717	07-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	864.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BALL COLEGRAVE LTD	1637750	14-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	694.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BALL COLEGRAVE LTD	1637758	21-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	1,529.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BALL COLEGRAVE LTD	1654888	29-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	2,053.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BANNER GROUP LTD	1615922	02-AUG-2017	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	463.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BANNER GROUP LTD	1627852	14-AUG-2017	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	260.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BANNER GROUP LTD	1634801	16-AUG-2017	Adult Social Care	Blyth	306604	143000	Printing & Stationery	259.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BANNER GROUP LTD	1637902	21-AUG-2017	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	-610.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BANNER GROUP LTD	1638821	22-AUG-2017	Central Services	Legal	120001	143000	Printing & Stationery	258.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BANNER GROUP LTD	1652681	31-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140009	Furniture - not attached to buildings	414.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1677291	29-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1680337	31-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1625481	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-634.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1647047	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1647048	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1647048	02-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1647049	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1647049	02-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1647050	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1647051	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1647052	02-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1647053	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1647053	02-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1647054	02-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1646875	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1646875	02-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1646876	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1646876	02-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1646877	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1646878	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1646879	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1646880	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1646881	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	1646882	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense



















Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	1654734	09-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,986.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	1654733	09-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,389.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATES WELLS BRAITHWAITE LONDON LLP	1666963	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	520.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	1651914	07-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	381.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	1651916	07-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,204.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	1651913	07-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	1651839	04-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,946.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	1651841	04-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,842.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	1651842	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	1651846	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAWI HOMES LTD	1652921	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,059.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAWI HOMES LTD	1646264	01-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,059.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	1635361	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,478.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	1653746	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,392.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	1653747	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,350.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	1660207	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,350.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	1626629	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,512.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	1633766	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,872.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	1638096	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	1648372	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	1677298	29-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,061.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	1677298	29-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,379.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	1677298	29-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,094.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	1677298	29-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,094.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	1677299	29-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,094.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	1677299	29-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,220.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	1651525	03-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,366.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	1667660	22-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,094.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	1659063	11-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,319.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACH DESIGN LIMITED	1646759	02-AUG-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	1,205.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEAUMONT TAXIS OF HEXHAM	1648111	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	806.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDE ACADEMY	1674170	24-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144027	Consultancy Fees	485.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDE ACADEMY	1654998	10-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,143.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDE ACADEMY	1654998	10-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	307.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLE VUE HOUSE	1651499	03-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM AND HUMSHAUGH TAXIS	1661482	16-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	1634773	10-AUG-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,665.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL INGRAM	1663107	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	768.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL INGRAM	1663104	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	963.34	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	1679259	30-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,265.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	1669540	24-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	646.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	1667173	22-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,891.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	1651861	04-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	273.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	1669271	24-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,717.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	1669271	24-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,101.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	1669271	24-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	283.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENELLA COMMERCIALS	1616885	02-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	370.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENELLA COMMERCIALS	1636963	21-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	304.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENSLOW MANAGEMENT CO LTD	1647016	02-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,572.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1655125	10-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,045.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1679605	31-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	523.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1669238	24-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,047.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1659062	11-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,094.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1679392	30-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,518.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1679392	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,189.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	1680344	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,474.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	1680344	31-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,040.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	1680345	31-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,061.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	1680345	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,091.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICIA GROUP LTD	1627313	07-AUG-2017	Cultural and Related Services	Cleaswell Hill County Library	252220	113000	Rents and Leases	587.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	1651468	03-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	16,100.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	1651468	03-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	1680364	31-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,744.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	1680364	31-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1660749	14-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1677326	29-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,886.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1677326	29-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,886.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1677326	29-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,886.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1677326	29-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,886.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1677326	29-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,119.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1677326	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1677326	29-AUG-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,563.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1677327	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,173.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1677328	29-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,041.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1677328	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	332.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1677329	29-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,886.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1677329	29-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1677329	29-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,716.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1677329	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOME	1677329	29-AUG-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,563.44	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	1666774	21-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	1666774	21-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,116.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	1666774	21-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,118.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	1666774	21-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	1679390	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,508.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK COMMUNITY TRUST	1661448	16-AUG-2017	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	879.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK RASCALS	1655447	10-AUG-2017	Children's and Education Services	Family Support Service	017014	167009	Day Care	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK RASCALS	1669753	24-AUG-2017	Children's and Education Services	Family Support Service	017014	167009	Day Care	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BETTER EQUIPPED EDUCATIONAL SUPPLIES LTD	1653235	30-AUG-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	251.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	1636221	14-AUG-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	526.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	1645941	16-AUG-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	282.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	1636243	16-AUG-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	346.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	1652040	21-AUG-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	283.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	1652039	21-AUG-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	294.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	1652317	23-AUG-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	497.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	1667725	29-AUG-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	502.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	1654792	30-AUG-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	415.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	1654797	30-AUG-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	595.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BID SERVICES	1653834	09-AUG-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIGDUG LTD	1665738	18-AUG-2017	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	418.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIN MASTERS	1645097	07-AUG-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	1,891.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIOKIL CROWN LIMITED	1653570	22-AUG-2017	HN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	424.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	1661510	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,040.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	1661539	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,603.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	1666715	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,644.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	1633521	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,040.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	1661516	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,404.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	1666716	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,578.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	1634237	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,487.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	1663142	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,487.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	1661536	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,445.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	1645664	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	1661530	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,371.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	1674317	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,437.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	1674316	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,371.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKBURNS METALS LTD	1644705	23-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKBURNS METALS LTD	1627806	14-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	294.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKBURNS METALS LTD	1637744	21-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,579.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	1646418	02-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	181000	Client Transport	330.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	1654478	09-AUG-2017	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	1653806	08-AUG-2017	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	336.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	1662849	16-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	1660694	14-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUE ORANGE IT LTD	1651624	09-AUG-2017	Adult Social Care	Northumberland Telecare	303310	145007	Land Line Telephone Costs	1,724.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUE ORANGE IT LTD	1653636	29-AUG-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	1,293.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH FENCING	1648323	24-AUG-2017	Cultural and Related Services	Seaton Sluice Harbour	203310	110003	Repair and Maintenance	2,512.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH HEALTH CENTRE	1666251	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,045.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH RESOURCE AND INITIATIVE CENTRE	1652603	07-AUG-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	1,852.75	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	1659379	11-AUG-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	268.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1669998	24-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	184.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1669998	24-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	631.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1669999	24-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1669999	24-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	739.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1670004	24-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	552.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1670001	24-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	323.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1670001	24-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	616.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1663437	17-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,364.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1663437	17-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1663437	17-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	352.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1663437	17-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,638.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1663437	17-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	7,436.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1654638	09-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,496.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1654638	09-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	836.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1654638	09-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1654638	09-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,408.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1654637	09-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1654637	09-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1654637	09-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1652985	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,372.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1652986	07-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,201.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1652986	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,009.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1670002	24-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	400.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1663436	17-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,774.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1663436	17-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	11,605.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1663436	17-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,102.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1663436	17-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	26,869.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1663436	17-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,109.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1663436	17-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	385.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1679393	30-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,201.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1679393	30-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,009.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	1670008	24-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1665716	18-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,930.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1651432	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1651432	03-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1651432	03-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	240.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1651432	03-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1651431	03-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,520.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1651431	03-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,315.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1651431	03-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	581.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1659072	11-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	213.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1659072	11-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1659072	11-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	240.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1659072	11-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1659071	11-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,507.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1659071	11-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,315.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1659071	11-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	540.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1666737	21-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	213.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1666737	21-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1666737	21-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	240.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1666737	21-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1666736	21-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,507.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1666736	21-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,315.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1666736	21-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	571.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1669273	24-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1669273	24-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1669273	24-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	240.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1669273	24-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1669272	24-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,275.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1669272	24-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,315.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	1669272	24-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	605.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOB LEE ON THE SPOT WELDING	1618630	04-AUG-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	326.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOB LEE ON THE SPOT WELDING	1630324	14-AUG-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	635.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOC LTD	1645984	01-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	835.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	1669251	24-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,190.17	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1669236	24-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,004.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1646209	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,637.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1646210	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,110.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1655134	10-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	485.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652031	04-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,373.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652032	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,886.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652032	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652032	04-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652032	04-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,126.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652032	04-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652033	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652033	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,886.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652033	04-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,829.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652033	04-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,563.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652033	04-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652034	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,772.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652034	04-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652034	04-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,126.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652034	04-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652035	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,829.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652035	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652035	04-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,126.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652035	04-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652036	04-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,281.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652037	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,886.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652037	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652037	04-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652037	04-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,359.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652037	04-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652038	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652038	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,886.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652038	04-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,563.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	1652038	04-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	1667641	22-AUG-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	847.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	1667643	22-AUG-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,296.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	1667642	22-AUG-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,204.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	1667639	22-AUG-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,081.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	1669096	23-AUG-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	1667830	23-AUG-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	835.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	1667636	22-AUG-2017	Central Services	Accommodation Moves	128019	202001	Fees relating to Capital Receipts	3,472.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	1667635	22-AUG-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	274.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	1645746	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	1667637	22-AUG-2017	Central Services	Accommodation Moves	128019	202001	Fees relating to Capital Receipts	972.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	1667640	29-AUG-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,207.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	1668862	23-AUG-2017	Central Services	Accommodation Moves	128019	202001	Fees relating to Capital Receipts	3,577.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	1654477	09-AUG-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	9,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOKER LIMITED	1649203	14-AUG-2017	Adult Social Care	Hepscott Park Cafe	300060	141000	Catering Provisions	325.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666216	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	479.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666217	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,344.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666218	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	884.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666222	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	321.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666220	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	772.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666234	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,086.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666242	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	312.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666243	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	256.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666247	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	558.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666248	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	431.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666184	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	312.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666187	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	3,765.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666188	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	537.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666190	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666191	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,193.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666193	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	289.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666195	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	855.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666196	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	277.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	1666214	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,559.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1645211	01-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	325.71	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1645211	01-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	928.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1645214	01-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	945.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1645216	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	850.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1645216	01-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	1,417.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1645216	01-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	567.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1659211	11-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1636469	14-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	1659219	11-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	1648119	02-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,540.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	1648121	02-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,700.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	1648122	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	1651628	04-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	1651629	04-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,072.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	1679243	30-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	1679243	30-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	4,691.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	1679243	30-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	1648412	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	1648412	02-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	4,667.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	1648412	02-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1645156	15-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,096.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1645157	15-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,120.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1645158	15-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,021.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1645159	15-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	971.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1645161	16-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	458.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1645162	16-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	554.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1667272	30-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,064.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	1667274	31-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOTTOMLINE TECHNOLOGIES LTD	1682634	17-AUG-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	1654953	10-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	1652431	22-AUG-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	399.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRADEYS MASTER LOCKSMITHS LTD	1680289	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,072.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	1653813	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	310.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	1654629	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,535.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	1680346	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,535.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	1612077	01-AUG-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	270.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	1620860	08-AUG-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	477.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRECKLAND SCIENTIFIC SUPPLIES LIMITED	1645950	08-AUG-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	305.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRECKLAND SCIENTIFIC SUPPLIES LIMITED	1668902	31-AUG-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	327.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	1644136	03-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,132.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	1651879	10-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,107.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	1663224	17-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,014.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	1667224	24-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,148.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	1669596	31-AUG-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	1,575.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BREWERY LANE PHARMACY	1666173	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	273.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	1654627	09-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,453.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	1654627	09-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	420.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	1654628	09-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,376.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	1654628	09-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	1680334	31-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	1677317	29-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,148.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	1677317	29-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	1677318	29-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,965.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	1677318	29-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,059.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	1677318	29-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	1677319	29-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	1677319	29-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,932.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	1677319	29-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE INTERPRETING TRANSLATING AND TRAINING SERVICES CIC	1636916	17-AUG-2017	Children's and Education Services	Family Placement Service	017012	144025	Professional Services	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	1680276	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,224.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	1680276	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	1680277	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,224.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	1680277	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	1666741	21-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	1666742	21-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	342.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH BIDS	1662983	16-AUG-2017	Central Services	Corporate Policy	100001	144025	Professional Services	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1660201	14-AUG-2017	Housing Services	Temporary Accommodation	246130	144025	Professional Services	278.42	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	1659026	11-AUG-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	25,966.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH RED CROSS SOCIETY	1669973	25-AUG-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	1654392	01-AUG-2017	Central Services	Hexham House	116002	145007	Land Line Telephone Costs	403.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	1684490	31-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	730.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	1662891	16-AUG-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	1,764.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	1653170	07-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	7,143.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	1662999	16-AUG-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	9,159.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	1669963	24-AUG-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	10,161.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	1669986	24-AUG-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	10,161.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	1669966	24-AUG-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	10,161.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	1652738	07-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT BUSINESS DIRECT LTD	1626658	09-AUG-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	416.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT BUSINESS DIRECT LTD	1634451	16-AUG-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	388.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT CONFERENCING	1660239	14-AUG-2017	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	4,104.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT CONFERENCING	1667846	23-AUG-2017	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	856.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUCHANAN COMPUTING LIMITED	1637988	15-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	364.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	1636177	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	1636223	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDHAIG ENVIRONMENTAL	1645923	01-AUG-2017	Planning Services	Conservation	229250	100600	Temporary / Agency Staff	4,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1655171	10-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	-99.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1655171	10-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	996.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1652316	04-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,232.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653014	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653015	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653016	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653017	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653018	07-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653019	07-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,495.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653020	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653021	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653022	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653023	07-AUG-2017	Adult Social Care	Older PDI South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653024	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653025	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653026	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653027	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653028	07-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653029	07-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653030	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653030	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653031	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653031	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653032	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653032	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653033	07-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653034	07-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653035	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653036	07-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653037	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653038	07-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653039	07-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653040	07-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653041	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653042	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,304.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653043	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,149.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653044	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653045	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653045	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653046	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653047	07-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653048	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653048	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653049	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653050	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653050	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653051	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653052	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	1653053	07-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,016.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	1648229	29-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	298.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	1648230	29-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	1649390	29-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	311.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	1648248	29-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1648397	02-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	623.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1654639	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	14,636.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1654639	09-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,344.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1654639	09-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,986.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1659073	11-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	14,755.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1659073	11-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,146.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1659073	11-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,757.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1661376	15-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,061.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1661376	15-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,132.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1661376	15-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,836.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1661377	15-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,373.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1661377	15-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,185.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1661377	15-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,030.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1663438	17-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,090.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1663438	17-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,224.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1663438	17-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,002.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1670011	24-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	14,888.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1670011	24-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,312.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	1670011	24-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,048.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURTON ROOFING MERCHANTS LTD	1633703	14-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURTON ROOFING MERCHANTS LTD	1658769	29-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	728.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURTON ROOFING MERCHANTS LTD	1652455	21-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSINESS IT SUPPORT TEAM LIMITED	1645742	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	1634999	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,316.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	1638123	18-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	1654927	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,278.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	1659256	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,154.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BW ELECTRICAL SOLUTIONS LTD	1658790	22-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	536.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BW ELECTRICAL SOLUTIONS LTD	1658789	22-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,612.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	1624967	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	1660260	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	1653670	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,320.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	1660193	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	1646648	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	891.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	1646655	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN SIGNPOST LTD	1647013	02-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,427.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBRIDGESHIRE COMMUNITY SERVICES	1678966	30-AUG-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	379.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPBELLS MINIBUS HIRE LIMITED	1649277	04-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	1684449	29-AUG-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	10,654.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA EDUCATION RESOURCING	1634779	15-AUG-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	718.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA EDUCATION RESOURCING	1638929	22-AUG-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	718.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1617229	01-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	7,097.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1617233	01-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	3,960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1653232	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,909.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1655051	22-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	4,455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1646304	01-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	65,795.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1646304	01-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	22,514.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1646304	01-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	16,148.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1651995	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	983.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1651995	04-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,247.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1651995	04-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,342.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1651995	04-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,864.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1663449	17-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	64,681.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1663449	17-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	23,310.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1663449	17-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	18,435.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	1654981	11-AUG-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,343.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	1667657	22-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	1667657	22-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	1667658	22-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	1667658	22-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE LIFESTYLES LIMITED	1680017	31-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	1670018	24-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,445.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM HALL RESIDENTIAL HOME	1669234	24-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,335.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM HALL RESIDENTIAL HOME	1679386	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	942.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM HALL RESIDENTIAL HOME	1652970	07-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM HALL RESIDENTIAL HOME	1679388	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARILLION CONSTRUCTION LIMITED	1661553	16-AUG-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	14,736.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARILLION CONSTRUCTION LIMITED	1665755	18-AUG-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	9,929.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	1634646	07-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	257.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	1635764	11-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	488.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	1613338	01-AUG-2017	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARTER BROWN THE EXPERT SERVICE LTD	1648385	07-AUG-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	784.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	1630680	02-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	553.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1660708	14-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	748.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1646859	02-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1646859	02-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1646860	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	378.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1646861	02-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1646861	02-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	14,213.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1646861	02-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	16,913.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1646861	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,937.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1646861	02-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,923.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1646862	02-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,071.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1646862	02-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	310.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1646863	02-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,122.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1646863	02-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,915.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1646863	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1679221	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,071.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1679221	30-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	310.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1679222	30-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1679222	30-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	14,213.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1679222	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	19,055.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1679222	30-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,502.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1679222	30-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	10,543.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1679223	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	748.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1679224	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,094.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1679225	30-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,122.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1679225	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	25,010.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	1679225	30-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	1655247	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	421.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	1658679	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATHERINE FAGIN (BARRISTER)	1645762	07-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATHERINE FAGIN (BARRISTER)	1625580	07-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAVENDISH CLOSE LIMITED	1666321	18-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,051.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAVENDISH CLOSE LIMITED	1666322	18-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,186.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAVENDISH CLOSE LIMITED	1666323	18-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,051.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAVENDISH CLOSE LIMITED	1666324	18-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,186.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CBEC LIMITED	1653634	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,160.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1653070	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,143.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1653056	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,172.49	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1653059	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,172.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1653063	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	903.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1660985	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1653085	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,164.02	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1653067	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,168.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661535	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1653006	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.71	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1653000	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	505.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1652997	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.55	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1653013	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	996.87	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1638449	04-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.63	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661284	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	302.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661283	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	301.29	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661281	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	257.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661542	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,155.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661544	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,161.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661541	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.00	Asset



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661550	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,142.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661548	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,167.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661546	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,182.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661538	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	805.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661552	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,153.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661276	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	954.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661277	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	968.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661278	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	967.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661280	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661272	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.07	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661273	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,153.13	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661274	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,168.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661275	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	367.84	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661263	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.07	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661264	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,148.29	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661265	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,160.39	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661287	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	367.84	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661266	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.07	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661267	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,148.29	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661269	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,157.97	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661270	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	323.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661261	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,161.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661262	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,159.18	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661260	15-AUG-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	327.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661527	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	679.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1661285	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1677437	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.71	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1677436	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,137.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1677434	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1677440	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1677423	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,154.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1677427	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,159.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1679475	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,147.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1679473	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,165.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1679471	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,159.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1679514	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,143.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1679483	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,161.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	1679479	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,162.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	1666174	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,850.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CETRONIC POWER SOLUTIONS LIMITED	1654423	09-AUG-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	110001	Building Maintenance - Structural - Unplanned	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CFOA (SERVICES) LTD	1678913	30-AUG-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	3,936.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CFOA (SERVICES) LTD	1660232	29-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	101100	Staff Training & Development	408.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CFOA (SERVICES) LTD	1660146	29-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	101100	Staff Training & Development	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHAPEL ST LEONARDS PRIMARY SCHOOL	1620125	08-AUG-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLES MACE AND SONS	1652607	07-AUG-2017	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1660343	14-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1660343	14-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,303.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1660343	14-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1660343	14-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1680363	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1680363	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,303.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1680363	31-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	1680363	31-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEMTECH ENVIRONMENTAL LIMITED	1653740	23-AUG-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	576.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILDREN NORTH EAST	1679547	31-AUG-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	3,283.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILD PSYCHIATRY UK LTD	1627367	08-AUG-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILD PSYCHIATRY UK LTD	1667409	31-AUG-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILTON CARE HOMES LTD	1652984	07-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,228.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILTON CARE HOMES LTD	1679391	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,228.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	1654204	08-AUG-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	370.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	1653818	09-AUG-2017	Adult Social Care	Section 256 Transfer	303002	101100	Staff Training & Development	555.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	1666398	18-AUG-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTINA BLACK (CB CONSULTANCY)	1633139	14-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTINA BLACK (CB CONSULTANCY)	1633139	14-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	13.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTOPHER HAKIN (LANDLORD)	1668857	23-AUG-2017	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	395.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1666983	24-AUG-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	268.75	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1666987	24-AUG-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	480.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1679671	31-AUG-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	480.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1669500	24-AUG-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	275.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1666995	22-AUG-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1677121	29-AUG-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	110001	Building Maintenance - Structural - Unplanned	331.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1654430	09-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	116001	Premises Security	648.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1662598	16-AUG-2017	Central Services	Station Villa Ashington - Running Costs	294962	110001	Building Maintenance - Structural - Unplanned	1,235.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1667020	24-AUG-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-337.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1667011	24-AUG-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-268.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1667015	24-AUG-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-480.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	1643613	18-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,860.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	1652778	30-AUG-2017	Children's and Education Services	Family Learning	012005	144005	Exam Fees	178.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	1652778	30-AUG-2017	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	178.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1629840	02-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	446.26	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1629725	03-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	282.49	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1633660	09-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	641.04	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1652510	16-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	485.55	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1652513	21-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	314.25	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1652568	22-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	523.18	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1652553	24-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	485.55	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1663268	31-AUG-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1663268	31-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,096.59	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	1629842	03-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	485.55	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY OF SUNDERLAND NHS FOUNDATION TRUST	1637983	15-AUG-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	309.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	1653224	22-AUG-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	925.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	1653225	22-AUG-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	346.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	1680385	31-AUG-2017	Adult Social Care	HandyPerson Team	300221	140013	Materials for Resale	556.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKS CABS LTD	1660351	15-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	468.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLC CONTRACTORS LTD	1636838	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,270.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLC CONTRACTORS LTD	1636586	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	432.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLC CONTRACTORS LTD	1662984	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,818.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEANSING SERVICES GROUP LIMITED	1660223	21-AUG-2017	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	3,056.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARDATA UK LTD	1652371	09-AUG-2017	Central Services	Accommodation Moves	128019	143007	Digitisation	1,452.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARDATA UK LTD	1660304	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	42,906.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	1660208	29-AUG-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	52.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	1660208	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	993.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	1660211	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,410.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	1660212	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,410.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLENTEC	1638012	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLIVE BLOXHAM (DOCTOR)	1658972	29-AUG-2017	Central Services	Coroners	117001	144012	Post Mortems	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLIVE BLOXHAM (DOCTOR)	1660106	29-AUG-2017	Central Services	Coroners	117001	144012	Post Mortems	1,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	1663402	17-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	1663403	17-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,935.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	1663403	17-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,492.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	1663403	17-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOUD 9 LEISURE	1648419	02-AUG-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	959.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLYDESIDE TRADING SOCIETY LTD	1627526	07-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	2,009.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	1648112	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,245.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	1648113	02-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	1648114	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1652918	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	812.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1652917	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,365.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1652919	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1652920	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	565.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1652949	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,577.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1652957	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,114.31	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1652958	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,922.82	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1652916	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,856.54	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1652959	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,221.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1652961	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,489.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1652962	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,254.22	Asset



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1652915	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,520.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1652964	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,603.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1652966	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,658.02	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1660206	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,156.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1630291	07-AUG-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	664.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1630298	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	439.72	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1634992	07-AUG-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	618.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1630317	07-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	803.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1630306	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.47	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1630308	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.58	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1630278	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,986.21	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1638043	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.51	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1630286	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1630282	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,620.61	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1638293	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,620.61	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1638300	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.47	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1638296	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	419.29	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1638302	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	439.72	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1659243	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1638044	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,384.94	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1638138	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1659216	21-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	618.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1659208	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1659210	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1659206	21-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	353.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1659214	21-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	618.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1674315	25-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,834.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	1659213	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.37	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1666467	18-AUG-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	67,692.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1666467	18-AUG-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	73,063.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1666467	18-AUG-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	60,773.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1666467	18-AUG-2017	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	6,505.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1666467	18-AUG-2017	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,241.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1666467	18-AUG-2017	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	524.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1666467	18-AUG-2017	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	137,163.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1666467	18-AUG-2017	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,397.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1666467	18-AUG-2017	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	682.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1666467	18-AUG-2017	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	373.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1666467	18-AUG-2017	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	71,352.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLEGE VALLEY ESTATES LTD	1679992	31-AUG-2017	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	1,965.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMA PRINT LTD	1661355	15-AUG-2017	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	276.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY ACTION NORTHUMBERLAND	1653175	07-AUG-2017	Housing Services	Community Led Housing	246464	149001	Joint Partnership Funding	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1653875	08-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,235.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1680029	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,012.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1680030	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,012.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1680031	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,012.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1680032	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,012.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1680033	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,735.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1680033	31-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	168.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1679998	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,144.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1679998	31-AUG-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1679998	31-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1679999	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,946.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1679999	31-AUG-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1679999	31-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1680000	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,207.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1680000	31-AUG-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1680000	31-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1680001	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,946.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1680002	31-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1680003	31-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,946.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1680034	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,012.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	1680004	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,946.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	1654764	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	89,571.68	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	1654481	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	69,104.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	1648527	11-AUG-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	49,798.28	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	1654913	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	66,859.64	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	1666962	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	54,223.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPLETE WEED CONTROL (TYNE & WEAR)	1638363	22-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPLETE WEED CONTROL (TYNE & WEAR)	1638376	22-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONSTRUCTING EXCELLENCE IN THE NORTH EAST	1653058	29-AUG-2017	Highways and Transport Services	Construction	200300	148002	Corporate Subscriptions	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	1644901	15-AUG-2017	Housing Services	Housing Special	501075	118000	Building cleaning	25.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	1644901	15-AUG-2017	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	1644901	15-AUG-2017	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	1644901	15-AUG-2017	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	1644901	15-AUG-2017	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	1647090	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	1647099	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	1647100	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	1647103	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,212.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	1647106	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	1648075	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	1659074	11-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,702.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE CRICKET CLUB	1654209	08-AUG-2017	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	15,378.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE CRICKET CLUB	1654209	08-AUG-2017	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	394.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	1649278	04-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	1669426	24-AUG-2017	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	1669439	24-AUG-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	506.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	1669440	24-AUG-2017	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	314.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	1669454	24-AUG-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	439.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	1662576	16-AUG-2017	Central Services	County Hall Running Costs (6250)	295060	110001	Building Maintenance - Structural - Unplanned	875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	1659001	11-AUG-2017	Central Services	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	256.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	1667842	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	596.64	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653401	07-AUG-2017	Housing Services	Housing Special	501075	111002	Gas	552.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675970	29-AUG-2017	Housing Services	Housing Special	501075	111002	Gas	545.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653298	07-AUG-2017	Housing Services	Housing Special	501075	111002	Gas	607.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675974	29-AUG-2017	Housing Services	Housing Special	501075	111002	Gas	657.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653397	07-AUG-2017	Housing Services	Housing Special	501075	111002	Gas	499.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675973	29-AUG-2017	Housing Services	Housing Special	501075	111002	Gas	493.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653313	07-AUG-2017	Housing Services	Housing Special	501075	111002	Gas	621.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675972	29-AUG-2017	Housing Services	Housing Special	501075	111002	Gas	665.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653355	07-AUG-2017	Housing Services	Housing Special	501075	111002	Gas	733.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675851	29-AUG-2017	Housing Services	Housing Special	501075	111002	Gas	725.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653324	07-AUG-2017	Central Services	Crematorium	219201	111002	Gas	2,343.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675971	29-AUG-2017	Central Services	Crematorium	219201	111002	Gas	2,460.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653332	07-AUG-2017	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	592.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676009	29-AUG-2017	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	587.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653251	07-AUG-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	578.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675879	29-AUG-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	573.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653372	07-AUG-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	477.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675878	29-AUG-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	473.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653387	07-AUG-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	439.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675867	29-AUG-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	434.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653321	07-AUG-2017	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	1,678.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675865	29-AUG-2017	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	1,745.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675890	29-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	279.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653471	07-AUG-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	398.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676127	29-AUG-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	395.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676081	29-AUG-2017	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	1,874.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653472	07-AUG-2017	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,053.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676040	29-AUG-2017	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,079.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653285	07-AUG-2017	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	327.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676117	29-AUG-2017	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	322.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675911	29-AUG-2017	Housing Services	Housing Special	501075	111002	Gas	264.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1648097	02-AUG-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111002	Gas	1,780.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1666907	21-AUG-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111002	Gas	1,607.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653322	07-AUG-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	306.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675975	29-AUG-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	329.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676164	29-AUG-2017	Cultural and Related Services	Blyth Sports Centre	249930	111002	Gas	1,067.96	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1648094	02-AUG-2017	Cultural and Related Services	BVAL	249910	111002	Gas	6,997.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1666906	21-AUG-2017	Cultural and Related Services	BVAL	249910	111002	Gas	7,592.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653388	07-AUG-2017	Children's and Education Services	Kyloe House	017010	111002	Gas	929.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676008	29-AUG-2017	Children's and Education Services	Kyloe House	017010	111002	Gas	929.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653333	07-AUG-2017	Housing Services	Housing Special	501075	111002	Gas	265.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676053	29-AUG-2017	Housing Services	Housing Special	501075	111002	Gas	264.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1666882	21-AUG-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111002	Gas	3,703.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1666883	21-AUG-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111002	Gas	4,659.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1666884	21-AUG-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111002	Gas	3,650.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1666885	21-AUG-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111002	Gas	2,255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676166	29-AUG-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111002	Gas	2,442.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1648102	02-AUG-2017	Cultural and Related Services	Riverside leisure centre	249470	111002	Gas	1,606.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1666909	21-AUG-2017	Cultural and Related Services	Riverside leisure centre	249470	111002	Gas	1,702.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1648098	02-AUG-2017	Cultural and Related Services	Ponteland leisure centre	249490	111002	Gas	2,048.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1666911	21-AUG-2017	Cultural and Related Services	Ponteland leisure centre	249490	111002	Gas	2,115.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653346	07-AUG-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	795.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675983	29-AUG-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	-1,779.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675984	29-AUG-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,761.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676087	29-AUG-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	-1,910.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676088	29-AUG-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,663.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675828	29-AUG-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	-1,390.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675829	29-AUG-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,238.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675836	29-AUG-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	-1,131.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675837	29-AUG-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,019.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675844	29-AUG-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	-795.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675845	29-AUG-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	738.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676003	29-AUG-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	739.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1675872	29-AUG-2017	Central Services	Surplus Properties	128004	111002	Gas	658.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676082	29-AUG-2017	Central Services	Surplus Properties	128004	111002	Gas	-494.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676154	29-AUG-2017	Central Services	Surplus Properties	128004	111002	Gas	-999.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676139	29-AUG-2017	Central Services	Surplus Properties	128004	111002	Gas	-658.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653446	07-AUG-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	498.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676134	29-AUG-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	481.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653447	07-AUG-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	3,399.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676133	29-AUG-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	2,221.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653492	07-AUG-2017	Central Services	Eddie Ferguson House, Blyth	295081	111002	Gas	561.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653490	07-AUG-2017	Central Services	Northumbria House Cramlington	295080	111002	Gas	603.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1648105	02-AUG-2017	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111002	Gas	426.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1666910	21-AUG-2017	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111002	Gas	416.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1648106	02-AUG-2017	Cultural and Related Services	Willowburn Leisure Centre - Alnwick	249962	111002	Gas	1,972.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1666908	21-AUG-2017	Cultural and Related Services	Willowburn Leisure Centre - Alnwick	249962	111002	Gas	2,133.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1648089	02-AUG-2017	Central Services	Surplus Properties	128004	111002	Gas	677.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1666913	21-AUG-2017	Central Services	Surplus Properties	128004	111002	Gas	700.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1648100	02-AUG-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111002	Gas	3,185.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1666905	21-AUG-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111002	Gas	3,136.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1666873	21-AUG-2017	Cultural and Related Services	Swan centre	249510	111002	Gas	2,749.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676165	29-AUG-2017	Cultural and Related Services	Swan centre	249510	111002	Gas	3,122.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1648104	02-AUG-2017	Cultural and Related Services	Ashington Leisure Centre - New	249575	111002	Gas	4,065.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1666915	21-AUG-2017	Cultural and Related Services	Ashington Leisure Centre - New	249575	111002	Gas	4,222.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1653487	07-AUG-2017	Adult Social Care	Haltwhistle	300157	111002	Gas	406.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	1676068	29-AUG-2017	Adult Social Care	Haltwhistle	300157	111002	Gas	413.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE DIRECT EUROPE LTD	1636631	21-AUG-2017	Children's and Education Services	First Contact	016033	145007	Land Line Telephone Costs	258.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTA COFFEE LIMITED	1630237	14-AUG-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	552.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	1652922	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,014.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	1652923	07-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,249.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	1652924	07-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	430.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	1652925	07-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	1652925	07-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,656.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	1652925	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,836.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	1652925	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	31,923.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	1652926	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	1677290	29-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	557.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	1653011	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,484.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	1653011	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	465.15	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1680341	31-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,379.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1680341	31-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,094.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1680341	31-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,125.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1680341	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,695.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	1680341	31-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,125.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON LEARNING VILLAGE	1666957	30-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON LEARNING VILLAGE	1666957	30-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,846.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1653588	08-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,512.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1670047	24-AUG-2017	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	1,842.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1670048	24-AUG-2017	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	1,884.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	1648416	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,771.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	1648431	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,010.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	1653217	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	685.04	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	1652800	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,976.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CREST PHOTOGRAPHY	1663019	16-AUG-2017	Housing Services	Communications	550010	144051	Advertising / Publicity	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CREST PHOTOGRAPHY	1663027	16-AUG-2017	Housing Services	Communications	550010	144051	Advertising / Publicity	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CREST PHOTOGRAPHY	1663017	16-AUG-2017	Housing Services	Communications	550010	144051	Advertising / Publicity	595.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CREST PHOTOGRAPHY	1663034	16-AUG-2017	Housing Services	Communications	550010	144051	Advertising / Publicity	405.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	1653630	08-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,692.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	1652992	07-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,605.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1654084	08-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,698.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1652502	07-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	744.42	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1629853	02-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	680.63	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1639198	07-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	591.29	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1639199	07-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,217.59	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1639201	10-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	280.02	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1639204	09-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,152.13	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1652493	10-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	264.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1652477	17-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	451.54	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1652478	14-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	307.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1652481	17-AUG-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1652481	17-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	338.90	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1652482	17-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	429.63	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1652483	17-AUG-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1652483	17-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,231.04	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1658738	21-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	480.91	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1658742	29-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	685.09	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1658743	22-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	791.25	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1658746	29-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	600.70	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1659372	31-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.94	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1659373	31-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	468.64	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1659376	31-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,506.32	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1659377	31-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	384.87	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1659377	31-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	106.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	1659378	31-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	399.72	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	1677656	30-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,981.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	1677657	30-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,025.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	1652967	07-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,202.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	1652967	07-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	1652968	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,226.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	1652969	07-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	1652979	07-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,778.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	1652980	07-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,729.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	1652981	07-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,673.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	1652982	07-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,736.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	1652983	07-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,994.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CSG LIMITED	1666824	21-AUG-2017	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	1633663	01-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	651.07	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	1633666	02-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	309.27	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	1655200	23-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	309.27	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	1663318	30-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.71	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA CONTRACT SERVICES	1653885	08-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	936.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	1660349	14-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,917.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	1660346	14-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,917.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	1653223	07-AUG-2017	Adult Social Care	HIS Adaptions	300220	100600	Temporary / Agency Staff	880.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	1616348	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,940.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	1616359	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,665.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	1653882	08-AUG-2017	Adult Social Care	HIS Adaptors	300220	320064	Admin Charge	-286.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	1653882	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,146.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINS-ALLISON LTD	1617243	03-AUG-2017	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	647.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINS-ALLISON LTD	1619151	03-AUG-2017	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	1,235.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUNNINGHAM LINDSEY UNITED KINGDOM	1645672	24-AUG-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	1654747	09-AUG-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	-636.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	1654749	09-AUG-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	1,209.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	1682122	31-AUG-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	1644899	21-AUG-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	6,155.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYGNUS SUPPORT	1652602	07-AUG-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	1,410.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	1652464	07-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	1652237	04-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	588.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	1652287	04-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	1655239	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	262.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	1658786	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	894.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	1652250	04-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,147.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	1655250	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	628.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	1663279	17-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	906.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	1655246	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	307.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	1663291	17-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,667.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	1677135	29-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	31,557.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	1663294	17-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	467.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	1663294	17-AUG-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	1677204	29-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,490.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	1677137	29-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,966.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C WILLIAMSON	1653792	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	945.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C WILLIAMSON	1653792	09-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & D OUTDOORS LTD	1653594	16-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C&G FARMING (N.E.) LTD	1680408	31-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	166000	Other Contributions	3,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C-LEARNING LTD	1669129	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,221.91	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE WALTON	1646605	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,524.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALLAS CARPETS LIMITED	1659360	11-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,236.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DANIEL WEATHERITT (ILLUSTRATOR)	1648304	02-AUG-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	1,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DANSHELL GROUP	1680005	31-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	16,941.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DANSHELL GROUP	1680006	31-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	-2,057.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1645233	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	648.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	1632598	02-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATANET	1636078	17-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	589.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DASTOR	1662826	22-AUG-2017	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	269.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DASTOR	1662821	22-AUG-2017	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	567.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATATRON	1667828	29-AUG-2017	Central Services	Northumberland Archives	127500	140000	Equipment	265.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATIM BUILDING CONTRACTORS LTD	1660251	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,380.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATIM BUILDING CONTRACTORS LTD	1662754	18-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	59,020.33	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID ANGUS	1658704	11-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID ANGUS	1658720	11-AUG-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	1,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID ANGUS	1652248	04-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID ANGUS	1652246	04-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID ANGUS	1658703	11-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID ANGUS	1667085	22-AUG-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID ANGUS	1646163	01-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID KENDALL (TAXI DRIVER)	1651650	04-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,476.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	1629775	01-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	1629774	01-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	1633657	14-AUG-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	370.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	1639263	16-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	1634848	16-AUG-2017	Housing Services	Alnwick	550050	166003	Service Level Agreements (SLA's)	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	1652226	23-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID TROUP (SAWMILL)	1661282	16-AUG-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	367.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1679603	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	692.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1679603	31-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1675074	25-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651489	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,697.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651489	03-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,080.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651489	03-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,154.56	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651489	03-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651490	03-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	806.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651491	03-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651491	03-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,348.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651491	03-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651491	03-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,479.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651491	03-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651492	03-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	668.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651493	03-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,700.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651494	03-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,348.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651494	03-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,029.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651494	03-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651495	03-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,700.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651496	03-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,708.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651497	03-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,700.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651498	03-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,413.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	1651498	03-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649394	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649395	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649396	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649397	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649399	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649400	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	318.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649401	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649402	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649403	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	518.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649404	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	349.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649405	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649406	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,031.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649407	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	376.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649408	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649409	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	571.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649415	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649429	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	327.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649430	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	535.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649431	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	544.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649434	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	302.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649435	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	465.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649437	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649438	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	516.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1649439	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	349.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1677099	29-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	288.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1627708	09-AUG-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	337.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	1645202	22-AUG-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	411.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	1659087	11-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,289.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	1659087	11-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	10,705.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	1659087	11-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	10,839.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	1659087	11-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	527.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	1659088	11-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,194.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	1659088	11-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,846.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	1659088	11-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	10,430.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	1659088	11-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	527.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1653621	08-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1653622	08-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,686.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1653627	08-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1653629	08-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1653644	08-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,230.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1653647	08-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1653617	08-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1653650	08-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	868.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1653654	08-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1653656	08-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	1653660	08-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEBBIE GASKIN	1648379	15-AUG-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	588.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DECUMI DESIGNS	1651828	04-AUG-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	289.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEERNESS FENCING AND LANDSCAPING	1668994	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	298.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEERNESS FENCING AND LANDSCAPING	1668995	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	358.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEERNESS FENCING AND LANDSCAPING	1667099	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	638.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEERNESS FENCING AND LANDSCAPING	1668991	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	804.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEERNESS FENCING AND LANDSCAPING	1667097	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	436.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEERNESS FENCING AND LANDSCAPING	1667100	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,496.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEERNESS FENCING AND LANDSCAPING	1667098	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	697.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEERNESS FENCING AND LANDSCAPING	1668992	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,180.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEERNESS FENCING AND LANDSCAPING	1668993	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,125.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEERNESS FENCING AND LANDSCAPING	1668990	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,087.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEERNESS FENCING AND LANDSCAPING	1663278	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,203.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1667122	22-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	453.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1645997	01-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1645998	01-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	65.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1645998	01-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	313.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1652245	04-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	347.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1663341	17-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	445.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1663347	17-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1663340	17-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	572.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1663387	17-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	653.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1667121	22-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	326.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	1677169	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	1679604	31-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	1669964	25-AUG-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	1669970	25-AUG-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	1669971	25-AUG-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENTIA CARE PARTNERSHIP	1675744	25-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	945.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1652710	07-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	467.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1667231	22-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	299.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1666632	21-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	467.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1679303	30-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	518.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1667230	22-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,345.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1653768	08-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	263.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1679298	30-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,263.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1679535	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	49,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	1679536	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	1651627	04-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	1651627	04-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	1651627	04-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	1646616	04-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	1646632	04-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	1646614	04-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	206.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	9,276.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,136.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,822.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	1,941.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,522.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	2,902.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	3,927.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	738.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	378.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,074.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,550.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	143.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	168.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	7,930.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,173.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	302.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,389.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	4,705.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,245.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Environmental and Regulatory Services	NEAT Team West	217300	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,050.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	2,373.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	896.51	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>	DE POEL UK LTD	1651850	04-AUG-2017	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	760.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	359.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,434.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	501.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	312.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	823.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,023.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,954.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	461.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1651850	04-AUG-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	477.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	29.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,136.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,648.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,484.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	526.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	3,666.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	600.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	302.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	255.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,678.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	397.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	139.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,060.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	339.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	302.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	146.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,319.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,835.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,872.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	373.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Environmental and Regulatory Services	NEAT Team West	217300	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,506.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	905.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	369.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,604.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	348.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	302.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	411.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	747.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	827.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,412.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,989.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1654315	08-AUG-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	477.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,136.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	4,842.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	696.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,446.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	3,731.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	3,607.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	373.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	378.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	425.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,820.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	402.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	2,019.20	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	7,131.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	264.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	555.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,327.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	2,967.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	12,348.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	420.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	373.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	723.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Environmental and Regulatory Services	NEAT Team West	217300	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,871.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	945.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	905.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,610.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	429.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	128.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	411.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	74.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,512.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4,632.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	920.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1665965	18-AUG-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	477.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,136.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,744.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	433.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,476.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,297.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,610.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	373.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	378.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	112.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,627.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,734.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	501.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	162.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,111.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,907.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,955.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	274.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	373.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Environmental and Regulatory Services	NEAT Team West	217300	100600	Temporary / Agency Staff	489.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,141.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,680.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	905.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	369.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,606.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	462.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	302.70	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	411.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	152.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	406.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,634.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3,764.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	452.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DE POEL UK LTD	1667638	22-AUG-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	477.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DFE UK LTD	1669538	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,488.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	1652011	04-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	1652012	04-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	1662917	16-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	1662918	16-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	1662919	16-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	1662920	16-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	1670022	24-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	1670023	24-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	1679251	30-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	1679252	30-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	1651918	07-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	696.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	1651919	07-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	1652747	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	1652739	07-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	1652740	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	1652742	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	1645802	01-AUG-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,244.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	1654281	08-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	891.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	1654274	08-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	1669295	24-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,868.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	1669299	24-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,688.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	1669296	24-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,868.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	1669300	24-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,688.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	1669297	24-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,868.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	1669301	24-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,688.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	1669298	24-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,868.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1646266	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,134.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1646266	01-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,899.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1646266	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,650.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1646266	01-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,433.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	1646266	01-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,604.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISCLOSURE AND BARRING SERVICE	1682643	18-AUG-2017	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	1,276.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOCTE CONSULTING LIMITED	1649155	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500173	CIP - Infrastructure	400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DODDS OF HEXHAM	1660226	14-AUG-2017	Central Services	Coroners	117001	144013	Body Conveyancing	417.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1660377	14-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,654.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1660377	14-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,827.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1660377	14-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,672.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1660377	14-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1660378	14-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,309.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1660378	14-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	-270.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1660378	14-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,672.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1660378	14-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1660379	14-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,654.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1660379	14-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	-456.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1660379	14-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,672.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1660379	14-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,003.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1660379	14-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1660380	14-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,240.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1660380	14-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,654.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1660380	14-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,890.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1660380	14-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,409.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1660380	14-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,836.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1646211	01-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	978.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	1646212	01-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	456.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1669239	24-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,060.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659139	11-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,979.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659139	11-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,938.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659139	11-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659139	11-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659140	11-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,959.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659140	11-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659141	11-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659141	11-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659141	11-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,959.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659141	11-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,199.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659141	11-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659142	11-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659142	11-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659142	11-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659142	11-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659143	11-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,484.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659143	11-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	465.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659144	11-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659144	11-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,959.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659144	11-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659144	11-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659144	11-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,016.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659144	11-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659145	11-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659145	11-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,959.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659145	11-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659145	11-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,398.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	1659145	11-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DONCASTER METROPOLITAN BOROUGH COUNCIL	1663389	24-AUG-2017	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	9,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DONNA QUIGLEY (BARRISTER)	1645780	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOOR SUPPORT NORTH EAST LTD	1633709	08-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	551.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMAN	1648420	04-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	695.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMAN	1636196	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,542.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DP SUPPLIES	1619738	08-AUG-2017	Housing Services	General Management	501060	143000	Printing & Stationery	274.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DRAEGER SAFETY UK LIMITED	1621494	08-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	32,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR BRIDGET FERGIE	1677398	29-AUG-2017	Central Services	Coroners	117001	144012	Post Mortems	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR IAN KILLE	1666456	21-AUG-2017	Environmental and Regulatory Services	Peregrini Project	206101	135001	Travel Allowances - Volunteers	285.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR KIRTI SHARMA	1660102	11-AUG-2017	Central Services	Coroners	117001	144012	Post Mortems	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR KIRTI SHARMA	1660104	11-AUG-2017	Central Services	Coroners	117001	144012	Post Mortems	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUBIT LTD	1654474	09-AUG-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUMFRIES AND GALLOWAY COUNCIL	1653873	08-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,078.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNDEE CITY COUNCIL	1646250	01-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	547.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNDEE CITY COUNCIL	1652315	04-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,297.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNDEE CITY COUNCIL	1680018	31-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,297.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	1648993	02-AUG-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,928.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	1661396	15-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	985.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	1652001	04-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	643.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	1667673	22-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	663.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DWP	1647080	02-AUG-2017	Children's and Education Services	Supporting Families	016042	144025	Professional Services	3,267.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DWP	1648366	03-AUG-2017	Highways and Transport Services	Mental Health Trailblazer	100012	100508	Staff Recharges	5,345.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DYER ENVIRONMENTAL CONTROLS LIMITED	1651683	04-AUG-2017	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1660205	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1645333	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,251.39	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1661480	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1661478	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	704.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1661481	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	828.96	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1661473	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1645237	04-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,645.26	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1645320	04-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,751.39	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1645239	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,295.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1663026	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	471.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1663021	16-AUG-2017	Highways and Transport Services	Rechargeable Works - Central	200490	132001	Plant Hire	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1653155	22-AUG-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	592.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1662610	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.84	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1662622	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1663090	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,149.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1654924	22-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	415.56	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1654924	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1663088	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,782.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1654922	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1654450	09-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	196001	Internal Recharges	485.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1654450	09-AUG-2017	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	196001	Internal Recharges	836.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1663086	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,751.39	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1660259	23-AUG-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	592.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1663085	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,119.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1662620	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	416.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1660822	22-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,103.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1660823	15-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1660824	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	704.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1667461	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,298.46	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1669605	24-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Bring Recycling Centres	225540	196001	Internal Recharges	363.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1669605	24-AUG-2017	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	196001	Internal Recharges	444.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1667463	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1678954	30-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,347.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1678949	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	461.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	1679595	30-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,233.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D LOWES PLANT HIRE	1678941	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,385.26	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D SUTTON	1679432	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,065.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D SUTTON	1660196	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,512.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D SUTTON	1653125	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,422.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D SUTTON	1679429	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,275.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D SUTTON	1660198	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,432.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D SUTTON	1660200	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,056.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D SUTTON	1653123	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	697.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	1659236	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,920.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	1663083	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,183.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	1659240	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,106.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	1659241	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	621.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	1659238	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	910.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	1667693	22-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,378.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	1667692	22-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,938.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1679502	30-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-853.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1679502	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,389.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1662651	16-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-568.67	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1662651	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,255.33	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1653609	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,830.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1660383	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,502.82	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1619707	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,261.89	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1628277	10-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,776.64	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1628278	10-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,998.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1628272	10-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,539.03	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1628275	10-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,329.57	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1679448	30-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-252.70	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1679448	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,779.66	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1652435	21-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1679492	30-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-340.89	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1679492	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,749.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1645674	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,930.83	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1658712	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	319.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1662649	16-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-247.51	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1662649	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,722.61	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1670074	24-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-244.93	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1670074	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,694.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	1658815	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,477.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST COAST BUILDING MAINTENANCE LTD	1646187	01-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST COAST BUILDING MAINTENANCE LTD	1659370	11-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,312.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST COAST BUILDING MAINTENANCE LTD	1663338	17-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	983.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST COAST BUILDING MAINTENANCE LTD	1663337	17-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST COAST BUILDING MAINTENANCE LTD	1679193	30-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	416.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST DURHAM BUSINESS CENTRE LTD	1666457	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,120.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST LOTHIAN COUNCIL	1661369	15-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,546.34	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST LOTHIAN COUNCIL	1661370	15-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,498.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST LOTHIAN COUNCIL	1661371	15-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,498.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST LOTHIAN COUNCIL	1661372	15-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,498.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONOMIC MODELLING SPECIALISTS (EMS)	1662708	30-AUG-2017	Children's and Education Services	Employment Coach Team	010029	166000	Other Contributions	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	1638002	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	304.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	1652592	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	1652611	29-AUG-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	708.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	1653633	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,624.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	1659354	29-AUG-2017	Central Services	Accommodation Moves	128019	110000	Building Maintenance - Structural - Planned	1,675.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	1654464	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1677538	10-AUG-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	7,380.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1684191	24-AUG-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	31,928.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDLINGHAM COMMUNITY ASSOCIATION	1674040	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUCATION FUNDING AGENCY	1677338	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,949,729.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDU-FOCUS LIMITED	1654902	10-AUG-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	4,999.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDWARD ROBERSTON LTD	1653632	30-AUG-2017	Environmental and Regulatory Services	Coast Care	206102	144051	Advertising / Publicity	1,153.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EE LTD	1684392	30-AUG-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	14,088.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1662724	23-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1662724	23-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	155.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1652265	04-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,148.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1629682	02-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,158.10	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1629835	07-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	620.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1629836	07-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	721.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1633620	09-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	490.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1633621	09-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	404.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1639168	14-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	439.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1639222	15-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,793.60	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1639258	16-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	399.60	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1658707	16-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,772.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1652439	21-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	489.60	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1652234	23-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	510.24	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1652266	24-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	869.28	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1653569	29-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	480.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	1663358	30-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	928.74	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELIZABETH CALLAGHAN (BARRISTER)	1646473	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELIZABETH CALLAGHAN (BARRISTER)	1646474	17-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELIZABETH CALLAGHAN (BARRISTER)	1646477	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELIZABETH CALLAGHAN (BARRISTER)	1646478	17-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOTT'S MINI COACHES	1649180	03-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	517.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOTT'S MINI COACHES	1649178	03-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	1653830	08-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-358.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	1653830	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,938.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1651465	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,121.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1651465	03-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,711.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1651465	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1651465	03-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	530.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1680347	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,121.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1680347	31-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,711.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1680347	31-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1680347	31-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	530.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1651458	03-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,319.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1651458	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1651458	03-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	375.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1680332	31-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,319.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1680332	31-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1680332	31-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	375.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1651466	03-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1651466	03-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,403.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1651466	03-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1651466	03-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1651466	03-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	615.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1680348	31-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,000.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1680348	31-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,403.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1680348	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1680348	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1680348	31-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	215.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1651467	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,325.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	1680349	31-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,325.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENERGY ASSETS	1666886	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,130.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENER.G COMBINED POWER (SOUTH) LTD	1666425	18-AUG-2017	Cultural and Related Services	Ponteland leisure centre	249490	111002	Gas	1,870.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENER.G COMBINED POWER (SOUTH) LTD	1666426	18-AUG-2017	Cultural and Related Services	Ponteland leisure centre	249490	111002	Gas	1,639.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENER.G COMBINED POWER (SOUTH) LTD	1666427	18-AUG-2017	Cultural and Related Services	Ponteland leisure centre	249490	111002	Gas	1,088.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENER.G COMBINED POWER (SOUTH) LTD	1666428	18-AUG-2017	Cultural and Related Services	Ponteland leisure centre	249490	111002	Gas	1,438.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENHANCE EHC LTD	1612060	02-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	948.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	1648257	02-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIRONMENT AGENCY	1669958	24-AUG-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIROVENT LTD	1633707	14-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIROVENT LTD	1633589	08-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	739.88	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIROVENT LTD	1652233	23-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	739.88	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	1651448	03-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	1654672	09-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	1661399	15-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	1669293	24-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	1679247	30-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ERNST AND YOUNG LLP	1658935	11-AUG-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500118	PF External Audit Fees	5,629.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESCAPE FAMILY SUPPORT LTD	1652595	07-AUG-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	1,425.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESE WORLD LIMITED	1666569	21-AUG-2017	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	8,424.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESE WORLD LIMITED	1653794	17-AUG-2017	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	7,020.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESE WORLD LIMITED	1654594	30-AUG-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	1662986	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	75,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	1667829	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,449.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	1675815	25-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,108.54	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESSENTRA SECURITY	1625030	07-AUG-2017	Highways and Transport Services	Passenger Transport Operations	204100	143000	Printing & Stationery	759.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESSENTRA SECURITY	1643742	22-AUG-2017	Highways and Transport Services	Passenger Transport Operations	204100	143000	Printing & Stationery	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESSENTRA SECURITY	1667861	23-AUG-2017	Highways and Transport Services	Passenger Transport Operations	204100	143000	Printing & Stationery	379.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	1649360	03-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	1651889	04-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	293.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	1667255	22-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	829.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	1667258	22-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	403.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	1679409	30-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	355.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	1669579	24-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	395.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1633360	07-AUG-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	3,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1662632	17-AUG-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVE BURNUP	1651837	04-AUG-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	261.71	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	1680288	31-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,382.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	1646190	01-AUG-2017	Children's and Education Services	NALS - 16-19 Bursaries	012044	166000	Other Contributions	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXPEDIENT TRAINING SERVICES LTD	1648116	02-AUG-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E-ON ENERGY	1677855	30-AUG-2017	Housing Services	Alnwick	550050	111001	Electricity	516.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1652795	07-AUG-2017	Central Services	Ford Castle (Delegated) (6230)	295030	110003	Repair and Maintenance	14,603.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1654095	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,013.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1649010	02-AUG-2017	Central Services	Property Demolitions	128058	110000	Building Maintenance - Structural - Planned	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1649010	02-AUG-2017	Central Services	Property Demolitions	128058	110000	Building Maintenance - Structural - Planned	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1648393	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,322.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1648393	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	319.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1669230	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,460.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1669230	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,534.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1669230	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,537.84	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1669210	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,288.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1669210	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	46,021.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1669210	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,205.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1669210	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	34.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1679956	31-AUG-2017	Children's and Education Services	Vacant Former School Premises	022001	113000	Rents and Leases	2,070.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1669313	24-AUG-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	2,672.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1669313	24-AUG-2017	Central Services	Accommodation Moves	128019	144025	Professional Services	9,390.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1669313	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,714.20	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1669313	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,940.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1669313	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,765.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1669313	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,032.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1669313	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,947.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1669313	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,710.15	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1677350	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,106.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	1675814	25-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	981.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	1680403	31-AUG-2017	Central Services	Cemetery Services South East	219200	144013	Body Conveyancing	38.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	1680403	31-AUG-2017	Central Services	Crematory Services South East	219200	144019	Cremation and Burial Fees	93.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	1680403	31-AUG-2017	Central Services	Crematorium	219201	140013	Materials for Resale	281.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	1680403	31-AUG-2017	Central Services	Crematorium	219201	144013	Body Conveyancing	78.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENLAND LAUNDRIES LIMITED	1645888	24-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	624.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENLAND LAUNDRIES LIMITED	1652911	07-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERGUSONS MOTORS & CYCLES	1654876	10-AUG-2017	Children's and Education Services	Wheels to Work	012080	130001	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FFT EDUCATION LTD	1666328	18-AUG-2017	Children's and Education Services	Safeguarding & Education Performance	025004	148003	Service Subscriptions	10,866.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIELD HOUSE NURSING HOUSE	1647015	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,295.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRE ANGEL LIMITED	1652207	07-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	381.60	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRE ANGEL LIMITED	1658636	24-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	381.60	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRE ANGEL LIMITED	1663299	31-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	508.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	1646284	01-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	1652647	07-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	1661374	15-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	1666734	21-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	1677373	29-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIXINGS ELECTRICAL PLUMBING	1645658	21-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,336.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIXINGS ELECTRICAL PLUMBING	1645653	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,214.66	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1653074	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,405.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1669233	24-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,529.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1651982	04-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,834.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1651983	04-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,315.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1651984	04-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1651985	04-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	535.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1651986	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,583.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1651987	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	321.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1651988	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,208.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1651989	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	642.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1651990	04-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	674.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1651991	04-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,467.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1651992	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,588.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1651992	04-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,699.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1651993	04-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,071.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1651994	04-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,467.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1680291	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,934.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1680291	31-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,334.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1680292	31-AUG-2017	Adult Social Care	LD South - LSIB1	306153	167007	Residential Care	5,279.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1680292	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,504.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1680292	31-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,634.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1680292	31-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,319.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1680370	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,188.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	1680370	31-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	20,752.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORD MOTOR COMPANY	1654195	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	22,963.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORD MOTOR COMPANY	1648301	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,092.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORENSIC PATHOLOGY LIMITED	1652608	23-AUG-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORESTRY COMMISSION	1667646	22-AUG-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	920.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORRESTERS	1652535	07-AUG-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR ACRES	1663424	17-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,857.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR ACRES	1677313	29-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,857.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1659124	11-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	649.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1659125	11-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,959.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1659125	11-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1659125	11-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1659125	11-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1659125	11-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1659127	11-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1659128	11-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1659128	11-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,938.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	1659128	11-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1677308	29-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,737.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1677308	29-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,244.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1677308	29-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	13,037.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1677308	29-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,729.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1677308	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1659055	11-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,652.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1659055	11-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,244.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1659055	11-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,362.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1659055	11-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	13,037.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1659055	11-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,729.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1659055	11-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1651526	03-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,066.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1651526	03-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1651526	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,043.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1651527	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,002.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1651527	03-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,043.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1651528	03-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,087.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1651528	03-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,043.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1651528	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,087.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1651529	03-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,386.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1651530	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,959.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1651530	03-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,087.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1651530	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,043.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1651531	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1651531	03-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,066.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1651531	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,043.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1651532	03-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,217.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1651532	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,043.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1666744	21-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1666744	21-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	10,338.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1666744	21-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,419.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1666744	21-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,721.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1666746	21-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,181.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1666746	21-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,217.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1666746	21-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1666755	21-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,069.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1666748	21-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,671.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1666748	21-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,043.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1666748	21-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,516.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	1666748	21-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,068.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	1653054	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,694.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	1653054	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,857.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	1653054	07-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,718.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	1652974	07-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,044.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	1652974	07-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,981.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	1677310	29-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,044.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	1677310	29-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,981.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1652796	07-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	373.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1663126	17-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1667688	22-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1646446	01-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	370.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1666975	22-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1654206	08-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	441.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1646466	02-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	367.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRANK'S THE FLOORING STORE	1646467	01-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	283.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRAZER MCDERMOTT (DERE STREET BARRISTERS)	1645764	17-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREIGHT TRANSPORT ASSOCIATION LTD	1667396	22-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	144025	Professional Services	1,227.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREMINGTON MANOR	1677795	30-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREMINGTON MANOR	1677796	30-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FRIENDS FAMILIES AND TRAVELLERS	1627481	03-AUG-2017	Children's and Education Services	Equalities and Schools	010061	144025	Professional Services	1,075.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	1652598	07-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	1636925	03-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	296.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	1634632	03-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	593.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUTURE DIGITAL FOOTPRINT LTD	1628283	14-AUG-2017	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	352.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	1648170	02-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,031.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	1648170	02-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	1648171	02-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,031.60	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	1648171	02-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1677794	30-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,076.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647032	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,342.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647033	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,400.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647034	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,109.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647035	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,400.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647036	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,109.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647037	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,400.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647038	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,109.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647039	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,422.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647039	02-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	686.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647040	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,422.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647041	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	-542.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647042	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,109.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647043	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,422.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647044	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,109.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647030	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,168.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647003	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,902.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647004	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,588.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1666759	21-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,371.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647005	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,505.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1666760	21-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,254.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647006	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,953.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647007	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,346.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647007	02-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,683.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647008	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,588.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647009	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647010	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647011	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,151.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1647012	02-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,371.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1666761	21-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	456.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1677787	30-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,953.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1677788	30-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,588.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1677788	30-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	686.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1677789	30-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1677790	30-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1677791	30-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,151.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1677792	30-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,588.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	1677793	30-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,371.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY INFRASTRUCTURE LTD	1678907	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	638,478.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAMMA BUSINESS COMMUNICATIONS LIMITED	1654458	09-AUG-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	20,462.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661537	16-AUG-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	370.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661537	16-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	170.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661537	16-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	19.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661537	16-AUG-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	13.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661537	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	919.72	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1674309	25-AUG-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	171.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1674309	25-AUG-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1674309	25-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	397.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1674309	25-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,966.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1666286	18-AUG-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	378.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1666286	18-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1666286	18-AUG-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	89.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1666286	18-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	968.72	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1679435	30-AUG-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	390.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1679435	30-AUG-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1679435	30-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	299.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1679435	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,969.47	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1662721	16-AUG-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	378.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1662721	16-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	128.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1662721	16-AUG-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	13.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1662721	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.72	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1652996	07-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	296.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1652996	07-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	242.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1652996	07-AUG-2017	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	67.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1652996	07-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	177.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1652996	07-AUG-2017	Environmental and Regulatory	Blyth Partnership TC Contribution	217210	167018	Highways Maintenance	26.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1652996	07-AUG-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	24.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1652996	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,795.65	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1674307	25-AUG-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	271.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1674307	25-AUG-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1674307	25-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	306.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1674307	25-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,194.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1669189	24-AUG-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	463.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1669189	24-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	182.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1669189	24-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	67.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1669189	24-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	85.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1669189	24-AUG-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	13.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1669189	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	799.97	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661221	16-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	291.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661221	16-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	277.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661221	16-AUG-2017	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	9.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661221	16-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	227.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661221	16-AUG-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	4.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661221	16-AUG-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	167018	Highways Maintenance	26.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661221	16-AUG-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	24.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661221	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,125.87	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1674306	25-AUG-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	212.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1674306	25-AUG-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	235.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1674306	25-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	222.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1674306	25-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,248.04	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1663111	17-AUG-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	421.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1663111	17-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	19.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1663111	17-AUG-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	28.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1663111	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,005.87	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1663111	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	119.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661217	15-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,287.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661217	15-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661217	15-AUG-2017	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	11.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661217	15-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	66.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661217	15-AUG-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	16.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661217	15-AUG-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	167018	Highways Maintenance	26.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661217	15-AUG-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	24.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661217	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,570.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661540	16-AUG-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	325.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661540	16-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	128.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661540	16-AUG-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	13.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661540	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	990.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1663538	17-AUG-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	378.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1663538	17-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	53.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1663538	17-AUG-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	28.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1663538	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,211.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1662606	22-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	318.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1662606	22-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1662606	22-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	50.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1662606	22-AUG-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	167018	Highways Maintenance	26.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1662606	22-AUG-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	24.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1662606	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,543.49	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1661216	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1659263	11-AUG-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	370.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1679425	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,996.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1651615	04-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1651615	04-AUG-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1651615	04-AUG-2017	Environmental and Regulatory Services	Partnership Agreement - Morpeth Town Council	217950	140000	Equipment	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	1651615	04-AUG-2017	Central Services	Cemetery Services South East	219200	140000	Equipment	515.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	1646222	01-AUG-2017	Children's and Education Services	Employment Coach Team	010029	101100	Staff Training & Development	1,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	1669274	24-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	1669275	24-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	1669276	24-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	372.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	1669278	24-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	1669279	24-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,792.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	1669974	24-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GBS	1639347	21-AUG-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GENISYS TECHNOLOGY LIMITED	1619729	03-AUG-2017	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GENSLER & ASSOCIATES INTERNATIONAL LTD	1679803	31-AUG-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	30,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE F WHITE	1666463	18-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE F WHITE	1654456	09-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE F WHITE	1679006	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE F WHITE	1648215	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE F WHITE	1668046	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE F WHITE	1680273	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	767.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOTECHNICAL INSTRUMENTS (UK) LTD	1637001	16-AUG-2017	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	144047	Pollution Control	3,880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	1648697	02-AUG-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	1648698	02-AUG-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	1648699	02-AUG-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	1654416	09-AUG-2017	Cultural and Related Services	Blyth Coast	203260	110001	Building Maintenance - Structural - Unplanned	455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	1654419	09-AUG-2017	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	293.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	1648182	02-AUG-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	1654420	09-AUG-2017	Cultural and Related Services	Blyth Coast	203260	110001	Building Maintenance - Structural - Unplanned	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	1648184	02-AUG-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	385.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	1662590	16-AUG-2017	Fire and Rescue Services	Prudhoe Fire Station	029151	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	1679769	31-AUG-2017	Cultural and Related Services	NCL North Northumberland	249500	110001	Building Maintenance - Structural - Unplanned	345.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	1654933	10-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,897.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	1654980	10-AUG-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	1662866	18-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,975.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GE CAPITAL EQUIPMENT FINANCE LTD	1654519	01-AUG-2017	Highways and Transport Services	Alnwick Willowburn	200810	145007	Land Line Telephone Costs	2,639.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1663098	17-AUG-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	242.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1663098	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	644.14	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1654931	10-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,621.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1669226	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	547.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1654467	09-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,310.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1654465	09-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	196.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	1654465	09-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	481.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	1662670	16-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,445.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	1649172	03-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,572.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	1649169	03-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	1649175	03-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	967.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES DIRECT	1651651	04-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE ENGINEERING LTD	1666582	21-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDINNING BROS	1666593	21-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENN VALLEY TOURS	1646798	02-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,670.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENN VALLEY TOURS	1646810	02-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,323.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENTONS BAKERY	1646784	02-AUG-2017	Fire and Rescue Services	IGNIS Project	029193	141002	Catering Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1646813	02-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,595.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1646741	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1646752	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1646827	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1646829	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1646830	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1647059	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1647060	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,072.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1647061	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1647063	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1646792	02-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,321.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1646808	02-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1646825	02-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	637.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	1647064	02-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	718.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLOBAL PAYMENTS	1682614	16-AUG-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	1,315.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLOBAL RADIO SERVICES LTD	1580468	14-AUG-2017	Central Services	Communications	107001	144051	Advertising / Publicity	584.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLOBAL RADIO SERVICES LTD	1660189	14-AUG-2017	Central Services	Communications	107001	144051	Advertising / Publicity	1,361.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLOBAL RADIO SERVICES LTD	1652355	14-AUG-2017	Central Services	Communications	107001	144051	Advertising / Publicity	738.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GMB NATIONAL ADMINISTRATION UNIT	1682120	31-AUG-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-113.52	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOLDSHIELD SECURUS LTD	1645102	04-AUG-2017	Housing Services	Housing Special	501075	140004	Equipment Maintenance	464.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GORDON RICHARDSON FRENCH POLISHERS LTD	1635047	14-AUG-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	2,067.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GORGEMEAD LTD	1630690	02-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	405.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOVNET COMMUNICATIONS	1667689	22-AUG-2017	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOVNET COMMUNICATIONS	1667690	22-AUG-2017	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOVNET COMMUNICATIONS	1666813	24-AUG-2017	Environmental and Regulatory Services	Waste Management Services	225100	135000	Travel Allowances - Staff	385.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1651679	04-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	727.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1651680	14-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,805.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1651681	04-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,241.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1652375	04-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,314.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1652377	04-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,669.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1652383	04-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,515.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1652384	04-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,386.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1652385	04-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1652387	04-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,505.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1652388	04-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,130.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1652390	04-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,681.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1652391	04-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,567.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1652392	04-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1652393	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,087.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1652394	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,090.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1652395	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,768.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1652396	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,650.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1652398	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1652401	08-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	2,465.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1659228	11-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	267.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1659228	11-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	182.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1659228	11-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	29.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1659228	11-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	209.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1659228	11-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	92.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1659228	11-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	186.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1659228	11-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	173.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1659228	11-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	111.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	1659224	11-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO NORTH EAST	1652402	04-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	115,379.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1662653	16-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-525.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1662653	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,775.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1679538	30-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-270.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1679538	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,970.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1653827	08-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1653827	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1662656	16-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-415.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1662656	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,565.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1653741	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1653743	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1653742	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1662667	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	1662686	18-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	1646100	14-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	390.98	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	1646105	15-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,587.14	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	1646105	15-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	132.68	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	1646104	16-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,262.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	1646106	17-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	520.28	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	1651965	21-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	740.37	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	1651964	22-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	724.36	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	1663465	30-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	324.24	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	1661394	15-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	438.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	1648144	02-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,538.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	1648144	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,373.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	1648144	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,061.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	1680350	31-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,160.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	1680351	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,538.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	1680351	31-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,373.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	1680351	31-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE VILLA KENNELS	1654457	29-AUG-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	258.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENAGE UTILITIES LTD	1620017	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	975.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENFIELDS COMMUNITY PRIMARY SCHOOL	1654906	10-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHATCH GROUP LTD	1626538	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,490.00	Asset



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1662761	16-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	468.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1652702	07-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	272.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1657255	14-AUG-2017	Central Services	Insurance - Floods 2015 - Motor Loss	129055	130000	Vehicle Purchases	10,009.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1662769	16-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	381.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1666601	21-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	263.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1666604	21-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	398.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1667209	22-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	400.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1669557	24-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	1679285	30-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	804.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	1660295	14-AUG-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN WAVE EDUCATION LTD	1660119	11-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN WAVE EDUCATION LTD	1660119	11-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	76.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUND'S MAINTENANCE SPECIALISTS	1653187	07-AUG-2017	Central Services	Surplus Properties	128004	144016	Security Services	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1677315	29-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,896.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1677315	29-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,875.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1655112	10-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	609.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1655112	10-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	87.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1655112	10-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	792.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1662912	16-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	304.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1662912	16-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	396.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1669294	24-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	304.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1669294	24-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	396.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1677316	29-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,896.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	1677316	29-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,958.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	1615857	02-AUG-2017	Central Services	Cemetery Services Northern	219100	142001	Protective Clothing	504.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	1634449	16-AUG-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	324.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	1634449	16-AUG-2017	Cultural and Related Services	Woodland Management	203150	140000	Equipment	21.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	1679808	31-AUG-2017	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	870.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GV MULTI-MEDIA	1626647	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,890.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	1666945	22-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	1679399	30-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	1679397	30-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	1679402	30-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	1679384	30-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	945.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	1679403	30-AUG-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	1646488	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,772.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G H ROOFING SERVICES	1679412	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,350.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	1648108	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,571.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G T CRAIG (PROFESSOR)	1654338	29-AUG-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	748.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S CASH SOLUTIONS (UK) LTD	1668881	29-AUG-2017	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,351.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	1660347	14-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,331.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	1661365	15-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,472.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	1661367	15-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,825.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HOUSE	1680335	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,204.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAGS SMP LIMITED	1633813	08-AUG-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	286.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	1649345	03-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	523.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	1649346	03-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	550.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	1653767	08-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,153.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	1662780	16-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	464.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	1667227	22-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	265.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	1667228	22-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	278.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	1667229	22-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	295.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	1669568	24-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,050.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	1679296	30-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	480.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALCROW GROUP LTD	1612977	01-AUG-2017	Highways and Transport Services	Strategic Transport Policy	100007	144025	Professional Services	11,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE LITTLE STAR PRE SCHOOL	1647069	02-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	984.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAMPSHIRE FLAG COMPANY LTD	1654720	29-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	4,952.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1653837	08-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-443.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1653837	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,874.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1653877	08-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-131.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1653877	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,441.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1653871	08-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-193.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1653871	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,123.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1637290	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	985.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1653859	08-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-414.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1653859	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,555.10	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1653862	08-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-207.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1653862	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,278.09	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1662635	16-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-198.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1662635	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,178.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1662647	16-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-117.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1662647	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,287.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1653869	08-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-439.58	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1653869	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,835.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1637009	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,890.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1649151	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,630.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1653864	08-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-196.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1653864	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,161.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1653867	08-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-219.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1653867	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,409.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1662642	16-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-158.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1662642	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,743.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1663119	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	845.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1662638	16-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-466.69	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1662638	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,133.62	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1663117	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,726.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1670081	24-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-547.16	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1670081	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,018.73	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1670083	24-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-222.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1670083	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,442.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1679215	30-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-93.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	1679215	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,023.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAND IN HAND PRE-SCHOOL	1651833	04-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	656.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1675663	25-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	369.94	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1633515	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	493.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1662599	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	613.58	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1678929	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	696.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1638091	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	371.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1661504	18-AUG-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	365.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1661498	22-AUG-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	1,280.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1661501	22-AUG-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	723.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1653120	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	818.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1661505	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.94	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	1660115	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,310.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAS TECHNOLOGY LTD	1667398	29-AUG-2017	Adult Social Care	Short Term Support Service - South East	300009	145002	Computer hardware	2,471.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAS TECHNOLOGY LTD	1652805	16-AUG-2017	Adult Social Care	Short Term Support Service - South East	300009	145002	Computer hardware	2,471.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	1652935	07-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,152.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	1652935	07-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	1652936	07-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	14,600.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	1648134	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	725.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1666795	21-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	79.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1666795	21-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	281.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1666795	21-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	107.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648174	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,740.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648174	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648174	02-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	19,671.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648174	02-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,538.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648174	02-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648174	02-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,881.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648174	02-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,965.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648174	02-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,976.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648174	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,988.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648174	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	25,660.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648174	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,943.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648174	02-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	16,547.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1677801	30-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,740.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1677801	30-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,763.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1677801	30-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	19,671.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1677801	30-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,538.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1677801	30-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1677801	30-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,881.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1677801	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,965.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1677801	30-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,976.80	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1677801	30-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,988.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1677801	30-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	29,080.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1677801	30-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,943.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1677801	30-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	14,264.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648175	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,881.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648175	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,502.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648176	02-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	-2,454.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648173	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,627.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648173	02-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	820.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648177	02-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1648178	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,825.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1666762	21-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1666796	21-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,988.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1666796	21-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1655119	10-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,671.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1655119	10-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1655120	10-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,678.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1655120	10-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1655121	10-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,678.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1655121	10-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1666089	18-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,678.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	1666089	18-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	71.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	1633609	08-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	471.83	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	1639227	09-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	943.65	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	1659091	11-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	1659091	11-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	1661398	15-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEART EDUCATIONAL SUPPLIES	1654805	29-AUG-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	1,296.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEART EDUCATIONAL SUPPLIES	1654804	29-AUG-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	405.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATHLINE COMMERCIALS LTD	1654475	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,050.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	1660695	14-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	962.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	1660696	14-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,024.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1651524	03-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,763.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1648155	02-AUG-2017	Adult Social Care	Older PDI North - PNMB1 - Two	306408	167007	Residential Care	1,952.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1648155	02-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1648156	02-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,952.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1648156	02-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1661364	15-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,865.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1661364	15-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,399.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1661364	15-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,754.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1661368	15-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,096.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1661368	15-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,326.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1661368	15-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,048.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1677292	29-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,059.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1677292	29-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,118.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1677293	29-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,059.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1677293	29-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,056.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1677294	29-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1677294	29-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,935.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1677294	29-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1677294	29-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1677294	29-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1677295	29-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,935.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1677295	29-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,756.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1648411	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1648411	02-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,042.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1648411	02-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,291.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1651997	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1651997	04-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,029.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1651997	04-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,336.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1651998	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1651998	04-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,042.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1651998	04-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,382.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1659086	11-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	181.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1659086	11-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,088.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1659086	11-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,336.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1675759	25-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	181.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1675759	25-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,088.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1675759	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,336.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1675760	25-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	181.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1675760	25-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,133.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1675760	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,382.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1677296	29-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1677296	29-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,965.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	1677296	29-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,027.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN STUART	1651940	04-AUG-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	486.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1659085	11-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	420.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1659085	11-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	848.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1659085	11-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	216.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1659085	11-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,198.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1659085	11-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	616.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1659083	11-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	323.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1659083	11-AUG-2017	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	156.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1659083	11-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	68.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1661386	15-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-596.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1661386	15-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	-488.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1662907	16-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	-292.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1644878	02-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,504.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1644876	02-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,522.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1644877	02-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,703.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1653889	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,684.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1653889	08-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,196.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1665704	18-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	584.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1648403	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	33,032.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1648403	02-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,603.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1648403	02-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	528.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1648403	02-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,333.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1648403	02-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,207.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1648403	02-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,853.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1653890	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,914.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1653890	08-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,021.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1651437	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,890.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1651437	03-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,556.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1651437	03-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	528.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1651437	03-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,650.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1651437	03-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,491.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1651437	03-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,484.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1653891	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	33,287.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1653891	08-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,542.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1653891	08-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	528.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1653891	08-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,188.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1653891	08-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,678.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1653891	08-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,661.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1646296	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	198.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1646296	01-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,565.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1646299	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1646299	01-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	542.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1646299	01-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	19,964.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1651436	03-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	198.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1651436	03-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,811.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1651438	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1651438	03-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	542.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1651438	03-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	19,903.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1646297	01-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	339.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1646297	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	23,813.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1646297	01-AUG-2017	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	3,202.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1646297	01-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	843.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1659084	11-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,599.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1659084	11-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,688.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1659084	11-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	528.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1659084	11-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,524.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1659084	11-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,624.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1659084	11-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,377.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1659348	11-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,456.16	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1662908	16-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,933.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1662908	16-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,735.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1662908	16-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	528.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1662908	16-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,842.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1662908	16-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,417.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1662908	16-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,539.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1654653	09-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	339.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1654653	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	23,331.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1654653	09-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,869.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1654653	09-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	736.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1654654	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	198.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1654654	09-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,657.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1654655	09-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1654655	09-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	542.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1654655	09-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	20,574.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1663448	17-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,977.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1663448	17-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,410.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1663448	17-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	528.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1663448	17-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,108.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1663448	17-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,332.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1663448	17-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,050.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1660334	14-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	339.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1660334	14-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	23,471.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1660334	14-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,723.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1660334	14-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	680.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1662905	16-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	198.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1662905	16-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,223.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1662909	16-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1662909	16-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	542.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1662909	16-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	20,802.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1661385	15-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,779.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1669287	24-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,714.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1669287	24-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,038.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1669288	24-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,965.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1669972	24-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,215.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1675757	25-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,340.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1675757	25-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,532.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1675757	25-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	528.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1675757	25-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,314.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1675757	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,481.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1675757	25-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,980.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1675756	25-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	339.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1675756	25-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	23,156.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1675756	25-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,506.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1675756	25-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	680.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1670015	24-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	198.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1670015	24-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,450.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1670016	24-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1670016	24-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	542.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1670016	24-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	20,763.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	1677833	30-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,357.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS HOMECARE	1662913	16-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELP U HEAL	1669606	24-AUG-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	3,339.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON ENVIRONMENTAL SERVICE LTD	1652362	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,085.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENSHAW AND BARDON MILL PRE SCHOOL	1653162	07-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	605.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPPLE ENGINEERING	1679505	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,079.78	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE CONSOLIDATION LIMITED	1634884	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,206.43	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE CONSOLIDATION LIMITED	1634887	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,370.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE CONSOLIDATION LIMITED	1634889	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE CONSOLIDATION LIMITED	1660964	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE CONSOLIDATION LIMITED	1660968	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,510.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE CONSOLIDATION LIMITED	1660969	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,510.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE CONSOLIDATION LIMITED	1660971	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE CONSOLIDATION LIMITED	1660973	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	940.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE CONSOLIDATION LIMITED	1660974	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,506.94	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HESLEY GROUP LTD	1654563	30-AUG-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	21,355.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM AUCTION MART	1679838	31-AUG-2017	Highways and Transport Services	Passenger Transport Operations	204100	140014	Books, Publications and Media	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	1661753	16-AUG-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	1661754	16-AUG-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	1678129	30-AUG-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	1678130	30-AUG-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	1647292	02-AUG-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	1647293	02-AUG-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	1661751	16-AUG-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	1661752	16-AUG-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	1678127	30-AUG-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	1678128	30-AUG-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWDENS JOINERY	1633692	08-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWDENS JOINERY	1633698	08-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	269.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWDENS JOINERY	1646003	17-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	712.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWDENS JOINERY	1652200	23-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	936.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWDENS JOINERY	1639176	15-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	767.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1667456	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1667412	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,592.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1667414	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1667417	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1667418	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1667420	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1667424	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	768.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1667426	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,352.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1667428	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1667435	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,032.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1667442	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1667447	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1667449	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1667459	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1667452	22-AUG-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	575.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	1667457	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,728.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1679741	31-AUG-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1679742	31-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1652273	24-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,006.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1652274	24-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,991.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1662871	24-AUG-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	918.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1679800	31-AUG-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-605.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	1679807	31-AUG-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUBBWAY PLANT AND TOOL HIRE	1652662	07-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	3,255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUBBWAY PLANT AND TOOL HIRE	1652663	07-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	3,255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUBBWAY PLANT AND TOOL HIRE	1652664	07-AUG-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	257.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUBBWAY PLANT AND TOOL HIRE	1652665	07-AUG-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	660.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS HORSLEY	1645921	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	783.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	1645898	01-AUG-2017	Highways and Transport Services	Powburn	200840	110001	Building Maintenance - Structural - Unplanned	456.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	1663293	17-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,941.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	1663139	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,282.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	1679014	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	823.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUW SANDERSON	1651969	04-AUG-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	450.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HYDE HARRINGTON LTD	1648380	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1646482	01-AUG-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,301.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1654686	09-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,698.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1646310	01-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,518.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1646310	01-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1646311	01-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1646312	01-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,734.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1646313	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	8,062.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1646314	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,535.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1646315	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,675.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1646316	01-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,833.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1646317	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,698.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1646318	01-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,395.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1646319	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,280.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1646402	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,313.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1646329	01-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,167.48	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1679374	30-AUG-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	376.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1677377	29-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,518.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1677377	29-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1677378	29-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1677379	29-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,734.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1677380	29-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	8,062.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1677381	29-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,535.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1677382	29-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,675.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1677383	29-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,833.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1677384	29-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,395.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1663451	17-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,280.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1677397	29-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,313.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1677394	29-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,167.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1659092	11-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1655113	10-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1655115	10-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	469.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1655116	10-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1655117	10-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1655118	10-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1680369	31-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,198.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	1680369	31-AUG-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-402.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	1662900	16-AUG-2017	Central Services	Council Tax	126032	144031	Court Fees	1,270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAN FLETCHER (FORESTRY TRAINING)	1663016	16-AUG-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	323.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAN KERR	1666728	22-AUG-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICOM WORKS LIMITED	1661474	25-AUG-2017	Central Services	Human Resources	110001	101100	Staff Training & Development	9,450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDN SUPPLIES LIMITED	1636972	14-AUG-2017	Children's and Education Services	Kyloe House	017010	145002	Computer hardware	928.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDS FIRE & SECURITY	1652230	04-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	443.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPERIAL PRIVATE HIRE VEHICLES	1649161	23-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFINITE DESIGN CONSULTANTS LTD	1645569	21-AUG-2017	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	2,244.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFRASTRUCTURE SITE SERVICES LTD	1625178	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,412.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFRASTRUCTURE SITE SERVICES LTD	1625171	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,361.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFRASTRUCTURE SITE SERVICES LTD	1653680	23-AUG-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,585.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFRASTRUCTURE SITE SERVICES LTD	1653679	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFRASTRUCTURE SITE SERVICES LTD	1653674	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,850.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFRASTRUCTURE SITE SERVICES LTD	1653672	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFRASTRUCTURE SITE SERVICES LTD	1660248	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	583.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Children's and Education Services	Amble Childrens Centre	009301	118000	Building cleaning	4.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	118000	Building cleaning	45.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	118000	Building cleaning	134.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Children's and Education Services	Tyne Valley Core Costs	009452	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Children's and Education Services	Prudhoe Childrens Centre	009453	118000	Building cleaning	122.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Children's and Education Services	Hexham Childrens Centre	009454	118000	Building cleaning	57.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Children's and Education Services	Youth Service West Area Team	011044	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Children's and Education Services	Youth Justice	011055	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	118000	Building cleaning	101.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	118000	Building cleaning	4.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Children's and Education Services	Administration - Alnwick DO	016500	118000	Building cleaning	12.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Children's and Education Services	Education for Looked After Children	017000	118000	Building cleaning	4.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	21.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Children's and Education Services	Family Placement Service	017012	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Children's and Education Services	Coanwood	017017	118000	Building cleaning	13.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Children's and Education Services	Phoenix House - Bedlington	017018	118000	Building cleaning	14.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Children's and Education Services	Thorndale	017019	118000	Building cleaning	19.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	118000	Building cleaning	13.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Cultural and Related Services	Bolam Lake	203210	118000	Building cleaning	15.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Cultural and Related Services	Plessey Woods	203220	118000	Building cleaning	32.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Cultural and Related Services	Druridge	203230	118000	Building cleaning	90.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Cultural and Related Services	Tyne Riverside	203240	118000	Building cleaning	15.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	118000	Building cleaning	925.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	118000	Building cleaning	249.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Central Services	Crematorium	219201	118000	Building cleaning	277.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	118000	Building cleaning	96.96	Expense



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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	347.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Housing Services	Temporary Accommodation	246130	118000	Building cleaning	18.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Cultural and Related Services	Alnwick TIC	250270	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Cultural and Related Services	Amble TIC	250290	118000	Building cleaning	-1.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Cultural and Related Services	Bellingham TIC	250470	118000	Building cleaning	27.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Cultural and Related Services	Alnwick County Library	252040	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Cultural and Related Services	Amble County Library	252050	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Housing Services	Morpeth County Library	252120	118000	Building cleaning	50.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Cultural and Related Services	Hadston County Library	252140	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Cultural and Related Services	Allendale County Library	252150	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Cultural and Related Services	Haltwhistle County Library	252170	118000	Building cleaning	55.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Housing Services	Bedlington County Library	252210	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Cultural and Related Services	Cleaswell Hill County Library	252220	118000	Building cleaning	3.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Cultural and Related Services	Bedlington Station County Library	252230	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Cultural and Related Services	Rothbury County Library	252250	118000	Building cleaning	2.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Cultural and Related Services	Hirst County Library	252340	118000	Building cleaning	4.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Central Services	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Cultural and Related Services	Fenkle Street, Alnwick	294902	118000	Building cleaning	18.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	118000	Building cleaning	53.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Central Services	Hadrian House Hexham - Running Costs	294938	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	118000	Building cleaning	43.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Central Services	Council Offices Berwick - Running Costs	294954	118000	Building cleaning	23.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Central Services	Town Hall, Ashington - Running Costs	294958	118000	Building cleaning	18.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	277.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Central Services	Station Villa Ashington - Running Costs	294962	118000	Building cleaning	12.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	903.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Central Services	Northumbria House Cramlington	295080	118000	Building cleaning	67.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Central Services	Cleaswell Hill Centre, Guidepost	295086	118000	Building cleaning	6.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Central Services	Sycamore Centre, Guidepost	295087	118000	Building cleaning	6.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Central Services	Compass House	295093	118000	Building cleaning	18.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	142.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	121.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	118000	Building cleaning	176.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Adult Social Care	Hepscott Park Cafe	300060	118000	Building cleaning	37.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	294.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Adult Social Care	Hatfield Chase	300156	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Adult Social Care	Essdene Day Centre	300207	118000	Building cleaning	141.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	295.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Adult Social Care	Dene Park Office Accommodation	300280	118000	Building cleaning	24.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	1649270	03-AUG-2017	Adult Social Care	Training Adult Services	300500	118000	Building cleaning	19.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	1626318	02-AUG-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	145002	Computer hardware	683.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	1627494	08-AUG-2017	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources ( Not ICT equipment)	476.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	1648688	24-AUG-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	145003	Computer software	255.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERSERVE FS (UK) LTD	1626317	07-AUG-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	507.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERSERVE FS (UK) LTD	1651809	21-AUG-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	601.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERSOIL LIMITED	1652407	04-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,930.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERSOIL LIMITED	1651573	03-AUG-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	1,810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERSOIL LIMITED	1658946	11-AUG-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	969.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISTA ENERGY SOLUTIONS LTD	1621419	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	455.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISTA ENERGY SOLUTIONS LTD	1621415	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	455.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISTA ENERGY SOLUTIONS LTD	1620840	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	455.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ITNMARK EDUCATION	1635059	01-AUG-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ITNMARK EDUCATION	1635058	15-AUG-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ITNMARK EDUCATION	1638927	22-AUG-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ITNMARK EDUCATION	1652406	29-AUG-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACKSONS COMMERCIAL & PRIVATE LAW LLP	1646758	22-AUG-2017	Housing Services	Homefinder	246160	194000	Legal Advice - External	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES HALL & CO LTD	1663015	16-AUG-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	604.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	1653814	09-AUG-2017	Adult Social Care	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	1653814	09-AUG-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	1653814	09-AUG-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	1658934	11-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	468.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	1648221	02-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	361.46	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>	JBT WASTE SERVICES LIMITED	1658932	11-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	595.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JCB FINANCE LIMITED	1648689	07-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	845.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JCB FINANCE LIMITED	1665699	18-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	48,442.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JCB FINANCE LIMITED	1665701	18-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	36,239.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	1661513	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	1661512	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	817.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	1679526	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	1661515	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	1679521	30-AUG-2017	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>	JEFF OLIVER GENERAL MAINTENANCE	1675780	25-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,052.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	1679534	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	372.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	1675743	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	942.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNY BELL	1651843	04-AUG-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	310.88	Revenue
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	1636072	18-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,141.25	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	1636069	18-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,724.40	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	1636031	18-AUG-2017	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>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1636025	18-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,495.80	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	1636074	18-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1638868	01-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	536.30	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1638862	03-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	754.21	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1639180	03-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	309.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649312	15-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,286.69	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649299	15-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	731.59	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1655104	15-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	269.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1655029	22-AUG-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1655029	22-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	867.98	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1663478	29-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	533.61	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1663355	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	893.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1663469	30-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	325.40	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666448	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	354.87	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	785.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,005.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,235.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,492.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	119.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	661.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	313.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	336.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,481.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	83.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	91.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	184.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	285.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	215.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	6.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	2.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	2.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	32.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	43.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	104.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	208.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	370.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	143000	Printing & Stationery	31.95	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	122.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Ashington NEAT Core Service	217270	142001	Protective Clothing	118.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	134.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	214.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	194.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	22.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	142001	Protective Clothing	47.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	78.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	62.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	17.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140000	Equipment	24.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	121,320.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1628010	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.24	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	483.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	3,415.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,468.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	3,020.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,483.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	975.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	2,662.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	203.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	4,250.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	254.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	2,454.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140011	Cleaning Materials	222.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	157.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	58.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	129.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	18.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	153.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	90.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	11.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	125.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	414.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	453.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	107.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Ashington NEAT Core Service	217270	142001	Protective Clothing	63.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	32.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	275.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	152.34	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	33.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	31.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	147.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140000	Equipment	51.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	142001	Protective Clothing	152.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	31.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	22.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	236.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	407.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	140000	Equipment	59.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	323.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Environmental and Regulatory Services	Public Protection Technical	232500	142001	Protective Clothing	35.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1649152	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	92,530.49	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	630.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,408.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,354.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,936.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	47.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	111.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	315.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	70.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,138.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	80.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,008.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	439.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	72.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	19.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	177.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	61.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	315.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	201.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Environmental and Regulatory Services	Ashington NEAT Core Service	217270	140000	Equipment	36.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	416.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	114.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	238.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140000	Equipment	9.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140011	Cleaning Materials	45.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	130.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	8.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	203.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	223.19	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666699	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,225.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	262.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,392.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	2,148.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,019.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	378.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	228.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	190.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,453.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	177.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	915.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	48.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	130004	Vehicle Fuel	39.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	51.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	224.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	23.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	29.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	135.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	37.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	69.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	125.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	33.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	175.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	266.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	107.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	140000	Equipment	73.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Ashington NEAT Core Service	217270	140000	Equipment	55.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	223.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	48.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	56.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	19.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140000	Equipment	8.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	142001	Protective Clothing	45.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	62.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	145.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	82.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	21.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	102.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1666717	25-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	51,743.47	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	56.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,487.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	558.80	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	631.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,096.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	564.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	493.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	660.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	88.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	148.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	363.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	417.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	331.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	204.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	176.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	68.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	176.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	13.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	35.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	154.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	27.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	28.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	67.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	139.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	69.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	963.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	18.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	142001	Protective Clothing	27.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677333	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,904.26	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1634300	01-AUG-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	648.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1651760	22-AUG-2017	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	358.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1651716	04-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1648434	04-AUG-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1651633	04-AUG-2017	Central Services	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	295.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1651618	04-AUG-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	844.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1660759	14-AUG-2017	Central Services	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	279.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1660765	14-AUG-2017	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	137.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1660765	14-AUG-2017	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	137.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1660765	14-AUG-2017	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	245.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1654294	08-AUG-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1677471	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-299.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1654301	22-AUG-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1660287	14-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1654391	22-AUG-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	570.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1660317	14-AUG-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	342.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1665618	17-AUG-2017	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	802.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1661420	15-AUG-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	135.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1661420	15-AUG-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	336.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1665620	17-AUG-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	560.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1665620	17-AUG-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	408.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1665623	17-AUG-2017	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	356.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1665631	17-AUG-2017	Central Services	Dene Park House - Cleaning	271117	118000	Building cleaning	357.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	1668779	29-AUG-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	264.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JISC SERVICES LTD	1651807	29-AUG-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	1662672	16-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1658808	10-AUG-2017	Central Services	Communications	107001	144051	Advertising / Publicity	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1658807	10-AUG-2017	Central Services	Communications	107001	144051	Advertising / Publicity	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1645830	01-AUG-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	656.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1645815	01-AUG-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	458.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1645832	01-AUG-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	393.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1645812	01-AUG-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	458.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1645838	01-AUG-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	385.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1645843	01-AUG-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	262.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1648703	02-AUG-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	328.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1646277	01-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	503.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1646281	01-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	599.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1648999	02-AUG-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1646283	01-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	456.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1646276	01-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1649000	02-AUG-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	262.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1654096	08-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,115.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1654492	09-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1654491	10-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,361.96	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1654097	08-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	642.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1654496	09-AUG-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	319.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1654490	09-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,165.13	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1654098	08-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	685.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1654494	09-AUG-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	284.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1660936	15-AUG-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	388.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1660947	15-AUG-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	284.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1660933	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	916.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1660937	15-AUG-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	388.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1663109	17-AUG-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	361.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1660949	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	916.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1660935	15-AUG-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	639.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1660944	15-AUG-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	328.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1660946	15-AUG-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	371.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1667455	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	385.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1669981	24-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	685.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1667448	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1667453	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.34	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1667454	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,460.24	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1667437	22-AUG-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	342.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1667450	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.34	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1669979	24-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	891.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1669984	24-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,082.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1669985	24-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	699.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1677540	30-AUG-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	342.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1677464	29-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	299.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1677462	29-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	685.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	1677465	29-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	481.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	1621069	02-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	398.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	1636945	14-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,131.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	1652709	29-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	298.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	1649344	03-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,697.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	1669566	31-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN HARRISON (GRAPHIC DESIGN)	1620140	07-AUG-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	143000	Printing & Stationery	1,398.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MCGILLIVRAY CHARTERED SURVEYORS	1646461	01-AUG-2017	Housing Services	Blyth North and Cramlington	550060	144030	Hired Services	445.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOSE MOUNTFORD (ARTIST)	1661286	16-AUG-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	1644757	11-AUG-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,008.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	1644761	07-AUG-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,092.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	1643485	21-AUG-2017	New Northumberland Insurance	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	690.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Fund						
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	1643487	21-AUG-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,015.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	1644746	11-AUG-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	1644752	11-AUG-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,321.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	1669194	24-AUG-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	607.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	1661534	29-AUG-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	259.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JRB ENTERPRISE LTD	1630220	09-AUG-2017	Environmental and Regulatory Services	Animal Welfare	235200	140017	Consumable Materials	1,026.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JR TECHNICAL SERVICES UK LTD	1666870	29-AUG-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JULES JULES	1651854	04-AUG-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	392.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JULIE RICHARDSON (BARRISTER)	1654932	29-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JULIE RICHARDSON (BARRISTER)	1654929	29-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JULIE RICHARDSON (BARRISTER)	1654930	29-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JULIE RICHARDSON (BARRISTER)	1654934	29-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST A SOAP	1653194	29-AUG-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	144002	Educational Learning Resources ( Not ICT equipment)	325.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST CARE GROUP LTD TRADING AS JUST CARE PODIATRY	1643545	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,700.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	1662844	16-AUG-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,166.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JWG COACHES	1669209	24-AUG-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JWG COACHES	1669201	24-AUG-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	1639127	14-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,020.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	1645208	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	317.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	1645198	01-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	335.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	1646513	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	1646514	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	693.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	1646515	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J D WETHERSPOON PLC	1646219	01-AUG-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G GRAY (HOMES) LTD	1654714	01-AUG-2017	Highways	Highways	990334	500009	Rechargeable Works Fees	35,971.93	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	1652684	07-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	493.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	1652687	07-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	502.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	1666587	21-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	267.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J M JACKSON	1643605	02-AUG-2017	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	1,567.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	1660098	11-AUG-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	1652610	07-AUG-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R SCOTT AND SON	1636293	18-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1644884	01-AUG-2017	Cultural and Related Services	Blyth Coast	203260	110003	Repair and Maintenance	207.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1644884	01-AUG-2017	Cultural and Related Services	Wansbeck Riverside	203270	140011	Cleaning Materials	18.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1644884	01-AUG-2017	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	7.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1644884	01-AUG-2017	Cultural and Related Services	Seaton Sluice Harbour	203310	110003	Repair and Maintenance	17.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1644887	01-AUG-2017	Cultural and Related Services	Blyth Coast	203260	110003	Repair and Maintenance	1,733.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1644887	01-AUG-2017	Cultural and Related Services	Wansbeck Riverside	203270	140011	Cleaning Materials	151.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1644887	01-AUG-2017	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	60.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1644887	01-AUG-2017	Cultural and Related Services	Seaton Sluice Harbour	203310	110003	Repair and Maintenance	144.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1644892	01-AUG-2017	Cultural and Related Services	Blyth Coast	203260	110003	Repair and Maintenance	232.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1644892	01-AUG-2017	Cultural and Related Services	Wansbeck Riverside	203270	140011	Cleaning Materials	20.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1644892	01-AUG-2017	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	8.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1644892	01-AUG-2017	Cultural and Related Services	Seaton Sluice Harbour	203310	110003	Repair and Maintenance	19.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1644891	01-AUG-2017	Cultural and Related Services	Blyth Coast	203260	110003	Repair and Maintenance	265.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1644891	01-AUG-2017	Cultural and Related Services	Wansbeck Riverside	203270	140011	Cleaning Materials	23.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1644891	01-AUG-2017	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	9.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1644891	01-AUG-2017	Cultural and Related Services	Seaton Sluice Harbour	203310	110003	Repair and Maintenance	22.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1648529	16-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1649189	16-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1649187	16-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1655219	10-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1655045	10-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	1663233	17-AUG-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	1652000	04-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	1654671	09-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,219.36	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J T DOVE LTD	1654319	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	545.97	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W COLPITTS AND CO LIMITED	1653231	07-AUG-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	305.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	1652492	07-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	335.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	1652491	07-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	1652490	07-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.SEAS MARINE SERVICES LIMITED	1655266	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,305.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.SEAS MARINE SERVICES LIMITED	1654300	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.T PRIVATE HIRE	1651649	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE ARMSTRONG (BARRISTER)	1645774	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATHERINE WILLIAMS (CONSULTANT)	1660393	15-AUG-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	664.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATRINA PORTEOUS (POET)	1651785	04-AUG-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	1,119.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1648141	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,910.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1648141	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1648138	02-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1648139	02-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,293.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1648140	02-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,061.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1648140	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,284.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1666392	18-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,047.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1653097	07-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	763.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1669247	24-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	555.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1669248	24-AUG-2017	Adult Social Care	Older MH North - PNM1 - Two	306408	167007	Residential Care	1,505.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1669243	24-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,377.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1666393	18-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,526.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1653095	07-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,595.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1653098	07-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	485.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1651533	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,829.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1651533	03-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,972.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1680026	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,829.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1680026	31-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,972.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1651534	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,829.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1651534	03-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,014.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1651534	03-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,007.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1680027	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,829.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1680027	31-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,014.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1680027	31-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,007.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1648137	02-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	870.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1651535	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,886.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1651535	03-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,014.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1680028	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,886.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	1680028	31-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,398.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1625172	09-AUG-2017	Highways and Transport Services	Maintenance - West	200240	140003	Tools	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1625175	09-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	3,315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1625177	09-AUG-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144034	Commissioned Services	15,958.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1625179	09-AUG-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,675.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1625174	09-AUG-2017	Central Services	Accommodation Moves	128019	145001	Data Lines	791.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1633116	15-AUG-2017	Highways and Transport Services	Maintenance - West	200240	140003	Tools	595.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	1634686	15-AUG-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	435.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEEPMOAT	1660116	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	105,034.94	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEEPMOAT	1660110	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,717.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEEPMOAT	1660113	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	92,160.87	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEEPMOAT	1660114	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	57,682.47	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEEP BRITAIN TIDY	1626730	09-AUG-2017	Central Services	CPS Business and Change	128021	143000	Printing & Stationery	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENNEDY P	1652361	24-AUG-2017	Housing Services	Existing Stock	245068	166000	Other Contributions	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSA CONTRACTING LTD	1636998	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,285.73	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	1663417	18-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	558.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	1663419	18-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	478.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	1655163	10-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,226.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	1655163	10-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	1655163	10-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEN FORREST	1660388	14-AUG-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEY ENTERPRISES (1983) LTD	1651433	03-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS 1ST DAY NURSERY (ASHINGTON)	1651832	04-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,969.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	1653872	29-AUG-2017	Central Services	Pest Control	232250	140017	Consumable Materials	328.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGLY CARE PARTNERSHIP	1659056	11-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,840.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGLY CARE PARTNERSHIP	1659057	11-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,260.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGLY CARE PARTNERSHIP	1659058	11-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,792.08	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGLY CARE PARTNERSHIP	1659059	11-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,796.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGLY CARE PARTNERSHIP	1659060	11-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,796.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	1653816	08-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-199.53	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	1653816	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,194.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	1670079	24-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-275.12	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	1670079	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,026.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	1667708	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,656.87	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	1679543	30-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-339.87	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	1679543	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,738.54	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS BUILDING SERVICES	1646483	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,895.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	1634830	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	1636101	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,053.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	1636145	11-AUG-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,029.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	1679009	30-AUG-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	151000	Other Supplies and Services Expenditure	340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1655265	11-AUG-2017	Adult Social Care	Short Term Support Service - South East	300009	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1655265	11-AUG-2017	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1655265	11-AUG-2017	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	570.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1655265	11-AUG-2017	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	413.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1655265	11-AUG-2017	Adult Social Care	Berwick	306603	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1655265	11-AUG-2017	Adult Social Care	Blyth	306604	143000	Printing & Stationery	490.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1655265	11-AUG-2017	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	1,793.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1655265	11-AUG-2017	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	859.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1655265	11-AUG-2017	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1659232	29-AUG-2017	Central Services	Printing Charges	127700	143002	Reprographics	35,366.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KOREC GROUP	1620822	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	1648109	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	1648110	02-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	604.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K.P.M.S. COMMERCIAL LTD	1666305	18-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	374.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K.P.M.S. COMMERCIAL LTD	1666312	18-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	366.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAMBERT SMITH HAMPTON	1667618	22-AUG-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAMBERT SMITH HAMPTON	1635409	17-AUG-2017	Central Services	Business Rates	126031	144025	Professional Services	1,813.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANDSCAPE MANAGEMENT SERVICES	1646729	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,095.26	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LASER-EX	1627362	14-AUG-2017	Adult Social Care	Short Term Support Service - South East	300009	143000	Printing & Stationery	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	1660348	14-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,494.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	1652976	07-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,494.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAWYERS IN LOCAL GOVERNMENT	1645758	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAYER 7	1649226	29-AUG-2017	Central Services	Information and Applications - Management	127200	145001	Data Lines	3,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEADING LEARNING (EDUCATION)	1620143	04-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEEDS METROPOLITAN UNIVERSITY	1638145	17-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEEDS METROPOLITAN UNIVERSITY	1638149	17-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENOR OUTREACH LTD	1667675	22-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENOR OUTREACH LTD	1677339	29-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENOR OUTREACH LTD	1677339	29-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,762.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENOR OUTREACH LTD	1667676	22-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1677786	30-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,467.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1669284	24-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,817.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1654646	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,231.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1654647	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,231.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1654648	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,231.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1666071	18-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,557.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1661384	15-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,231.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1661382	15-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,808.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1666072	18-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,222.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1666072	18-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1666073	18-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	674.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1661383	15-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	463.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1661383	15-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	379.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1669286	24-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	150.38	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	1669286	24-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	123.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEVANT OFFICE INTERIORS LTD	1618908	07-AUG-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144034	Commissioned Services	286.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIBERATA UK LTD	1625033	07-AUG-2017	Central Services	Council Tax	126032	144025	Professional Services	371.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1653822	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,295.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1653930	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,344.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1653829	09-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,412.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1653829	09-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,706.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1653829	09-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	13,059.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1653932	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,531.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1653824	09-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,187.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1653933	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,004.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1653934	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,289.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1653935	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,684.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1653936	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,639.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1653937	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,342.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1653938	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	894.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1653940	08-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	12,663.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1653939	08-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	13,025.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1653939	08-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,345.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1653823	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,295.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1653931	08-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	11,785.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675764	25-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,344.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675673	29-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,412.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675673	29-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,706.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675673	29-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	13,059.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675766	25-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,531.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675676	29-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,187.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675767	25-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,004.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675768	25-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,289.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675769	25-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,684.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675770	25-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,639.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675771	25-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,342.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675772	25-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	894.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675775	25-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	12,663.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675774	25-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	13,025.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675774	25-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,345.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675679	29-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,295.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675683	29-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,577.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675773	25-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,899.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	1675765	25-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	11,785.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1659100	11-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	267.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1659101	11-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	424.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIMPET LABELS UK LIMITED	1663011	31-AUG-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	510.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINKS PSYCHOLOGY SERVICE	1648383	02-AUG-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	455.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIONHEART CLEANING SERVICES LIMITED	1654957	18-AUG-2017	Housing Services	Alnwick	550050	140017	Consumable Materials	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIONHEART CLEANING SERVICES LIMITED	1655258	11-AUG-2017	Housing Services	Housing Special	501075	118000	Building cleaning	2,025.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIONHEART CLEANING SERVICES LIMITED	1654956	22-AUG-2017	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE SISTERS OF THE POOR	1646275	01-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,357.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1662923	16-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1662924	16-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1662925	16-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1662926	16-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1662927	16-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,048.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1662928	16-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,048.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1662929	16-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,048.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1662930	16-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,048.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1680365	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1680366	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1680367	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1680368	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1662922	16-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1666087	18-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	260.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1666088	18-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	625.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1654633	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1654634	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1654635	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	1654636	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1667680	22-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1667681	22-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,311.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1667682	22-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,429.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1667683	22-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,052.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1667684	22-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,024.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1667685	22-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,052.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1667686	22-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,024.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	1667687	22-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,186.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS OF THROCKLEY	1645127	22-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	271.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	1666221	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	320.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	1666264	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	335.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	1630748	02-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,235.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	1666205	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	1666206	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	385.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD DRILLING LIMITED	1658982	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD LTD	1629371	07-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,962.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD LTD	1651864	29-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	372.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WILSON (ANIMAL HEALTH CONSULTANT)	1627458	14-AUG-2017	Environmental and Regulatory Services	Feed Hygiene	231545	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	1658764	10-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	940.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	1658762	14-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	299.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	1658759	16-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	421.66	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	1658757	16-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	300.62	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	1658750	24-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	449.92	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	1596710	02-AUG-2017	Adult Social Care	Senior Management Team	300400	320025	Training & Course fees	900.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	1632957	18-AUG-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	1644707	23-AUG-2017	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCH ARTHUR CAMP HILL COMMUNITY	1669280	24-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,652.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONDONDERRY GARAGE LTD	1662777	16-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	659.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONDONDERRY GARAGE LTD	1679291	30-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	561.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LORD TECHNICAL LIMITED	1654462	21-AUG-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LORD TECHNICAL LIMITED	1660284	29-AUG-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	449.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOST ART	1621114	08-AUG-2017	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	870.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LRQA LIMITED	1644907	21-AUG-2017	Highways and Transport Services	Construction	200300	144025	Professional Services	925.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1646301	01-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1646302	01-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1653892	08-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1653893	08-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,525.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1661387	15-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1661388	15-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1667669	22-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	1667670	22-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	1651640	04-AUG-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	1651640	04-AUG-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-458.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	1651640	04-AUG-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-635.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH PHARMACY	1666176	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	303.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	1677802	30-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,732.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	1647029	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,732.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L S SYSTEMS LTD	1620078	07-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	1647070	02-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,190.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	1647067	02-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,545.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	1647065	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	1647068	02-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,074.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	1647072	02-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,245.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	1647066	02-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAID TO BUTLER	1665759	18-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	351.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALHOTRA GROUP	1648142	02-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALHOTRA GROUP	1648142	02-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,249.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALHOTRA GROUP	1680333	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALHOTRA GROUP	1680333	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,249.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALVINS CLOSE PRIMARY ACADEMY	1674168	29-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144027	Consultancy Fees	485.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARGARET EAGLE-CLARK PHOTOGRAPHY	1654885	10-AUG-2017	Housing Services	Communications	550010	144051	Advertising / Publicity	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARGARET EAGLE-CLARK PHOTOGRAPHY	1652432	09-AUG-2017	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	1674301	25-AUG-2017	Central Services	Crematorium	219201	144022	Medical Fees	8,381.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	1674300	25-AUG-2017	Central Services	Crematorium	219201	144022	Medical Fees	2,340.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	1674299	25-AUG-2017	Central Services	Crematorium	219201	144022	Medical Fees	2,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARK TONEY & CO LTD	1636248	16-AUG-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	344.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARK TONEY & CO LTD	1654802	29-AUG-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	367.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARK TONEY & CO LTD	1654789	29-AUG-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	268.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARLISH WATERS	1666461	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,328.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARMAX PRODUCTS LIMITED	1633494	14-AUG-2017	Central Services	Cemetery Services Northern	219100	320028	Burial Fees	344.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARMAX PRODUCTS LIMITED	1654444	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,179.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARSHALL'S ROOFING & SCAFFOLDING	1669005	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARSHALL'S ROOFING & SCAFFOLDING	1668975	23-AUG-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MASON ADVISORY LTD	1666429	18-AUG-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MASTERNAUT UK LIMITED	1661325	29-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	2,708.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MASTERNAUT UK LIMITED	1661327	29-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,031.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MATHSWATCH LIMITED	1649181	29-AUG-2017	Children's and Education Services	Preparation for Life and Work	012053	144002	Educational Learning Resources ( Not ICT equipment)	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MATRIX CONTROL SOLUTIONS	1666993	22-AUG-2017	Central Services	Town Hall, Ashington - Running Costs	294958	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MATRIX CONTROL SOLUTIONS	1645900	01-AUG-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MATRIX CONTROL SOLUTIONS	1662591	16-AUG-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAXWELL AMENITY LIMITED T/A PITCHCARE	1634258	15-AUG-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	598.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MBL SEMINARS LIMITED	1645772	01-AUG-2017	Central Services	Legal	120001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MCGREGOR OPTICIANS	1659347	11-AUG-2017	Children's and Education Services	Kyloe House	017010	144022	Medical Fees	285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEDTREE	1662863	16-AUG-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	5.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEDTREE	1662863	16-AUG-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	1,197.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	1651459	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,801.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	1651459	03-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1651996	04-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	318.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1648410	02-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	492.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653896	08-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	273.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653897	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,829.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653898	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,742.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653899	08-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,368.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653900	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653901	08-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	383.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653902	08-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	6,345.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653903	08-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,309.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653904	08-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,675.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653905	08-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,014.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653906	08-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,665.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653907	08-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	820.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653908	08-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,061.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653909	08-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,213.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653920	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,589.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653910	08-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	328.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653911	08-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,984.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653913	08-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,098.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653914	08-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,262.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653916	08-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,414.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653917	08-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,467.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653918	08-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	581.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1653919	08-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	370.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1654661	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,435.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1662910	16-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,060.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1654666	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1654667	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	615.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1654668	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	925.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1654669	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1661389	15-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,022.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1661390	15-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,833.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	1665749	18-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,368.90	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH CONCERN	1666332	18-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,758.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MERCER LIMITED	1669322	24-AUG-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1653874	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1653110	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	277.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655140	10-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,007.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655141	10-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655142	10-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655143	10-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655144	10-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,007.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655145	10-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1663414	17-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	971.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655146	10-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655147	10-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655148	10-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655149	10-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655150	10-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655151	10-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655152	10-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655153	10-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655154	10-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655155	10-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655156	10-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655157	10-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655158	10-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655159	10-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1655160	10-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1675077	25-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,082.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	1669252	24-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	763.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MGL DEMOLITION LTD	1667648	22-AUG-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	99,874.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL CAHILL (BARRISTER)	1645773	17-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	3,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL GRAY SIGNS	1653868	08-AUG-2017	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	1654824	14-AUG-2017	Environmental and Regulatory Services	Environmental Enforcement	231541	151000	Other Supplies and Services Expenditure	520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	1654829	17-AUG-2017	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	1669116	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	1654619	17-AUG-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICROSOFT	1658413	14-AUG-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	492.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MIDDLESEX UNIVERSITY	1629325	08-AUG-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	101100	Staff Training & Development	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MIDDLE FARM SURGERY	1636316	17-AUG-2017	Public Health	GPS	035111	144034	Commissioned Services	329.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MIKE HAND TRAINING LTD	1647062	02-AUG-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINISTRY OF JUSTICE	1682616	16-AUG-2017	Central Services	Legal	120001	144025	Professional Services	37,961.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINISTRY OF JUSTICE	1684189	24-AUG-2017	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	9,705.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	1677312	29-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,616.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1615918	02-AUG-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	5.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1615918	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,899.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1621047	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,378.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1638945	22-AUG-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	933.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	1654910	22-AUG-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	413.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS NAFEESA CHOUDHURY	1659345	11-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS NAFEESA CHOUDHURY	1645768	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS NAFEESA CHOUDHURY	1654941	22-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS NAFEESA CHOUDHURY	1645765	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS. SARAH WOOLRICH	1646475	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS. SARAH WOOLRICH	1654936	10-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS. SARAH WOOLRICH	1654935	10-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS. SARAH WOOLRICH	1654939	10-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS. SARAH WOOLRICH	1645766	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	4,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MITCHELL POWERSYSTEMS	1667225	22-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOBIFI LTD	1616816	03-AUG-2017	Housing Services	Housing Maintenance	550130	145003	Computer software	1,445.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOBILE MINI UK LTD	1652354	04-AUG-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOIRA FITZPATRICK (EDUCATION)	1662729	23-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	815.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOMENTUM CARE	1659093	11-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	595.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOMENTUM SKILLS	1661461	16-AUG-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,192.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH II LTD	1649184	03-AUG-2017	Central Services	Markets - Morpeth	221120	166000	Other Contributions	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH WELDING	1648210	11-AUG-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	935.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORRISON & MANN LTD	1633140	14-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOSS PETERAL	1669237	24-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	291.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS D PITT	1660711	14-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,611.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS FIONA WALKER (BARRISTER)	1645771	21-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS FIONA WALKER (BARRISTER)	1654983	10-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS FIONA WALKER (BARRISTER)	1645784	14-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS FIONA WALKER (BARRISTER)	1645785	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS FIONA WALKER (BARRISTER)	1645738	14-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS JOY NELSON	1662673	25-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	525.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS SUZANNE SCOTT	1646199	01-AUG-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	472.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR A LYALL	1648084	02-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,356.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR CHARLES MCCAIN	1654942	10-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR G A SCOTT	1648373	03-AUG-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	10,474.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR G A SCOTT	1648375	03-AUG-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	13,526.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JOHN GRUNDY (WRITER AND BROADCASTER)	1618816	01-AUG-2017	Central Services	CPS Business and Change	128021	144025	Professional Services	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	1646265	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,518.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	1646274	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,923.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	1646274	01-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,023.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	1660709	14-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,305.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	1646303	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,682.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	1677376	29-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,682.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	1645684	02-AUG-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR NICK STONOR	1646471	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	25,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROBERT PATRICK BIGGS	1646421	01-AUG-2017	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	1,165.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	1645741	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	1645713	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	1645715	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR T A DONNELLY	1653551	29-AUG-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1647079	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1647081	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	1649202	03-AUG-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	1649202	03-AUG-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	662.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DISTRIBUTION UK	1679557	30-AUG-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	1,831.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	1663014	29-AUG-2017	Central Services	Cemetery Services Central	219300	132001	Plant Hire	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1658658	11-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1677149	29-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1658811	11-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1667140	22-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1677148	29-AUG-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1677227	29-AUG-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	3,960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1667141	22-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1658656	11-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	435.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1658655	11-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1658782	11-AUG-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	5,815.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1677199	29-AUG-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	1667137	22-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MUNTERS LTD	1654449	09-AUG-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,025.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MYNE63 COMMUNITY INTEREST COMPANY	1666462	21-AUG-2017	Central Services	External Funding	105010	166000	Other Contributions	115,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	1646268	01-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,463.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	1646268	01-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M C MEDIA	1649199	03-AUG-2017	Central Services	Information and Applications - Management	127200	145002	Computer hardware	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M DUNGAIT & SONS	1663108	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,964.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	1648363	29-AUG-2017	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	3,118.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M & M CONTRACTORS	1661441	17-AUG-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	6,755.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NABMA	1666431	18-AUG-2017	Central Services	Markets Western	221300	148003	Service Subscriptions	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	1654926	23-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	1654928	29-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL COOPERATIVE CHEMISTS LIMITED	1666208	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	388.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1649327	22-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	252.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1667181	29-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	252.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	1651453	03-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	1,524.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	1652856	07-AUG-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	324.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1633611	07-AUG-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	2,208.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GEMS	1646814	02-AUG-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	423.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GEMS	1651972	04-AUG-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	413.68	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFER CIC	1633363	09-AUG-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,242.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCE COMPUTER GROUP	1653616	10-AUG-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,850.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	1654845	29-AUG-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	641.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	1647071	29-AUG-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	662.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	1647071	29-AUG-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	1,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCJ MEDIA	1654340	09-AUG-2017	Central Services	Parliamentary Elections	118003	151000	Other Supplies and Services Expenditure	545.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCJ MEDIA	1654341	09-AUG-2017	Central Services	Parliamentary Elections	118003	151000	Other Supplies and Services Expenditure	775.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NC FIRESAFE LTD	1660144	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,824.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NC FIRESAFE LTD	1660143	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	991.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL ALLERTON (BARRISTER)	1645781	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	1653833	08-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-295.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	1653833	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,245.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	1670076	24-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-434.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	1670076	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,779.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	1679030	30-AUG-2017	Children's and Education Services	SORTED	011060	143000	Printing & Stationery	373.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	1679028	30-AUG-2017	Children's and Education Services	SORTED	011060	143000	Printing & Stationery	373.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD CREDIFON RCB ACCOUNT	1657572	10-AUG-2017	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD CREDIFON RCB ACCOUNT	1679997	31-AUG-2017	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETHERTON PARK TRUST	1653179	07-AUG-2017	Children's and Education Services	Placement Services Admin	017005	110001	Building Maintenance - Structural - Unplanned	60,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETPREMACY LTD	1626375	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	31,926.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETPREMACY LTD	1645337	21-AUG-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	9,104.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETPREMACY LTD	1645337	21-AUG-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	945.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETPREMACY LTD	1657371	29-AUG-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	9,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NET DEFENCE LTD	1654917	10-AUG-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	593.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	1654673	09-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,135.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	1654674	09-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,628.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	1667671	22-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,664.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEVILLE WHITE	1660854	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEVILLE WHITE	1660862	29-AUG-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEVILLE WHITE	1660860	29-AUG-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	1655259	11-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	4,425.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	1655173	11-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	4,035.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	1655257	11-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,146.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	1645877	01-AUG-2017	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	50,021.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	1645876	01-AUG-2017	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	1,968.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	1636792	17-AUG-2017	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	9,710.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	1668797	23-AUG-2017	Central Services	A69 NPLG	200550	140017	Consumable Materials	75,732.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	1665718	18-AUG-2017	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	49,726.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	1679204	30-AUG-2017	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	1,612.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DOG & CAT SHELTER	1666722	29-AUG-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	366.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE RUGBY LTD	1580838	16-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	1,309.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE RUGBY LTD	1580840	16-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	1,309.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE RUGBY LTD	1608511	07-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	1,327.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWWEY AND EYRE LTD	1638915	16-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	294.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWWEY AND EYRE LTD	1655060	29-AUG-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	735.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1647027	02-AUG-2017	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,763.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1647027	02-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,046.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1647027	02-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,578.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1647027	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,587.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1647028	02-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,683.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1647028	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,723.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1666797	21-AUG-2017	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	1,763.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1666797	21-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,046.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1666797	21-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,302.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1666797	21-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,587.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1666798	21-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,683.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	1666798	21-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,723.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW HADEN PUMPS LTD	1652994	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW HARTLEY COMMUNITY ASSOCIATION	1648220	02-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	111001	Electricity	112.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW HARTLEY COMMUNITY ASSOCIATION	1648220	02-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	111002	Gas	413.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW HARTLEY COMMUNITY ASSOCIATION	1663100	17-AUG-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	1666223	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	3,667.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	1666229	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	787.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	1666260	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	628.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	1666211	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	2,221.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1654676	09-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,741.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1654677	09-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,870.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1654678	09-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,081.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1654679	09-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	3,614.69	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1654679	09-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,409.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1654680	09-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,854.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1654681	09-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,170.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1654682	09-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,026.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1654683	09-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,369.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1654684	09-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,741.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	1654685	09-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	631.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NE PROCUREMENT LTD	1646185	01-AUG-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,261.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NE PROCUREMENT LTD	1646182	01-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	464.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NE PROCUREMENT LTD	1646181	01-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	578.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NE PROCUREMENT LTD	1646186	01-AUG-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,478.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NE PROCUREMENT LTD	1645589	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	650.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS HIGHLAND	1677309	29-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	634.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS HIGHLAND	1677309	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS NORTHUMBERLAND CCG	1667626	22-AUG-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	13,112.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS NORTHUMBERLAND CCG	1667626	22-AUG-2017	Public Health	GPS	035111	144034	Commissioned Services	14,900.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICKY HELM	1646815	02-AUG-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	295.68	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICKY HELM	1651974	04-AUG-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	388.08	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICOLA ALLAN (BARRISTER)	1660292	14-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	3,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	1652762	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	1652760	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,105.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	1652759	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	1652764	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,235.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	1652758	07-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIMBUS MOTORSPORT	1617034	01-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	5,955.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISAI VIRTUAL ACADEMY LTD	1644881	22-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	2,583.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	1644462	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-312.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	1646833	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-312.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	1627347	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	625.04	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	1638938	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	625.04	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	1659340	11-AUG-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	312.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1648702	02-AUG-2017	Central Services	Parliamentary Elections	118003	143000	Printing & Stationery	358.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1659245	11-AUG-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	459.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1661191	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1661206	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1649391	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,188.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1653140	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	297.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1653154	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.64	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1653143	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,092.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1654326	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1661199	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1669173	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1669183	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1669181	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	819.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1661208	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	819.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1668968	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.64	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1648249	29-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	972.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1669185	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	1679621	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	346.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NODA TAXIS	1654516	10-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	511.17	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NOMIX ENVIRO LTD	1621498	03-AUG-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167017	Weed killing (Direct)	1,269.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NOMIX ENVIRO LTD	1645638	22-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)	456.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN CONSTRUCTION SOLUTIONS LTD	1648371	03-AUG-2017	Central Services	External Funding	105010	166000	Other Contributions	276.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN ELEVATOR LTD	1654415	09-AUG-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110001	Building Maintenance - Structural - Unplanned	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN ELEVATOR LTD	1645896	22-AUG-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN ELEVATOR LTD	1645895	22-AUG-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN ELEVATOR LTD	1645899	09-AUG-2017	Housing Services	Alnwick	550050	140004	Equipment Maintenance	381.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN GAS NETWORKS	1660252	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	446.68	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	1652007	04-AUG-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	339.93	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	1652346	21-AUG-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	457.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM LTD	1654961	16-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	296.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM LTD	1654966	16-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	358.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM LTD	1654963	29-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	644.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM LTD	1654962	29-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	296.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM LTD	1669326	29-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	569.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1662856	16-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	963.93	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1662856	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,208.54	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1662853	16-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	621.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1662853	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	779.64	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1662859	16-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	167.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1662859	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.09	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1662860	16-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	403.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1662860	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	505.78	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1652989	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.26	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1660195	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.26	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1662861	16-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	195.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1662861	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	244.79	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1662852	16-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	339.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1662852	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1662855	16-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,406.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	1662855	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,763.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	1658931	11-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	1658675	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,327.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	1658674	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	1663323	17-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	1677157	29-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	1679113	30-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,940.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	1639133	07-AUG-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	410.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	1639133	07-AUG-2017	Housing Services	Housing Maintenance	550130	142000	Clothing / Uniform	28.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	1639141	10-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	322.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	1652471	15-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	1652472	17-AUG-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	1655191	22-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	340.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	1655196	29-AUG-2017	Housing Services	Capital Rewires	550160	140004	Equipment Maintenance	554.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	1655227	29-AUG-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	1655229	30-AUG-2017	Housing Services	Capital Rewires	550160	140004	Equipment Maintenance	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TRUST CORPORATION	1654722	03-AUG-2017	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	150,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE PUBLIC SERVICES	1645776	30-AUG-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	-3,556.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE PUBLIC SERVICES	1627469	30-AUG-2017	Housing Services	Benefits Management	126050	145003	Computer software	2,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE PUBLIC SERVICES	1653618	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE PUBLIC SERVICES	1653619	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE PUBLIC SERVICES	1653620	24-AUG-2017	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,629.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1677093	29-AUG-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	399.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648261	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648262	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	287.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648263	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648264	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648265	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648266	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648267	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648268	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,093.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648269	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648270	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648271	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648272	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648273	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648274	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648275	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648276	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648277	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648278	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648279	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,093.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648280	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648281	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648282	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648283	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648284	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648285	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648286	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648287	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648288	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648289	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	284.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648290	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648291	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648292	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648293	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1648294	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,093.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	1649393	24-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	284.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	1666764	21-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,706.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	1648160	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	14,325.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	1648160	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,074.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	1648160	02-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	1648160	02-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,284.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	1648160	02-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	1648160	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,311.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	1648160	02-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	10,156.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHRIDGE HEALTHCARE	1646260	01-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,572.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHRIDGE HEALTHCARE	1677330	29-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,572.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	1670062	24-AUG-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	630.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	1653488	07-AUG-2017	Children's and Education Services	Education Provided Other Than At School	014000	144038	Alternative Provision for Students	820.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	1686420	14-AUG-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	2,273.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND DOMESTIC ABUSE SERVICES LTD	1667744	23-AUG-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	20,126.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ENERGY RECOVERY LTD	1668828	23-AUG-2017	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,686,366.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	1639156	04-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	433.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND MEDICINES LIMITED	1666255	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	591.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1652018	04-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,915.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1652018	04-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	810.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1652019	04-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	27,736.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1652019	04-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,521.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1652020	04-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,080.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1652021	04-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	17,110.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1652021	04-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,711.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1652022	04-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	27,736.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1652022	04-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,521.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1652023	04-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	27,736.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1652023	04-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,521.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1652024	04-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	-990.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1652025	04-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	-2,521.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1663110	17-AUG-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1652600	07-AUG-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	2,720.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1660410	15-AUG-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	1,602.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1646508	01-AUG-2017	Fire and Rescue Services	Alnwick Fire Station	029184	115000	Water charges	2,602.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1646504	01-AUG-2017	Cultural and Related Services	Rothbury County Library	252250	115000	Water charges	551.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1646509	01-AUG-2017	Highways and Transport Services	Rothbury	200850	115000	Water charges	1,509.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1646499	01-AUG-2017	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	115000	Water charges	1,401.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1646503	01-AUG-2017	Central Services	Surplus Properties	128004	115000	Water charges	1,401.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1646496	01-AUG-2017	Central Services	Surplus Properties	128004	115000	Water charges	1,985.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1647111	02-AUG-2017	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	4,161.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1654754	09-AUG-2017	Housing Services	Housing Special	501075	115000	Water charges	1,026.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1646519	01-AUG-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	4,345.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1646500	01-AUG-2017	Housing Services	Bedlington County Library	252210	115000	Water charges	1,213.30	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1646518	01-AUG-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	6,082.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1647112	02-AUG-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	579.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1647108	02-AUG-2017	Central Services	Hexham Bus Station	295089	115000	Water charges	2,419.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1647107	02-AUG-2017	Fire and Rescue Services	Hexham Fire Station	029153	115000	Water charges	356.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1647110	02-AUG-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	115000	Water charges	1,934.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1667653	22-AUG-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	577.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1651818	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	1652991	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	279.19	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA DRAINAGE SERVICES	1653193	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	790.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA DRAINAGE SERVICES	1665641	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,686.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA DRAINAGE SERVICES	1665643	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	692.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1652360	29-AUG-2017	Central Services	Human Resources	110001	163000	Payments to NHS bodies	2,468.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1679518	30-AUG-2017	Central Services	Occupational Health	113001	163000	Payments to NHS bodies	122,513.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1649153	03-AUG-2017	Children's and Education Services	First Contact	016033	100000	Salaries	32.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1649160	03-AUG-2017	Children's and Education Services	First Contact	016033	100000	Salaries	13.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1649164	03-AUG-2017	Fire and Rescue Services	West Hartford Fire Station	029164	100000	Salaries	-131.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1660127	11-AUG-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,485.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1658963	11-AUG-2017	Central Services	Coroners	117001	144012	Post Mortems	6,173.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1658962	11-AUG-2017	Central Services	Coroners	117001	144012	Post Mortems	1,683.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1652604	07-AUG-2017	Central Services	Coroners	117001	144022	Medical Fees	5,445.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1658955	11-AUG-2017	Central Services	Coroners	117001	144022	Medical Fees	4,503.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1658965	11-AUG-2017	Central Services	Coroners	117001	144012	Post Mortems	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1649162	03-AUG-2017	Children's and Education Services	Coanwood	017017	100000	Salaries	-20.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1649179	03-AUG-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	100000	Salaries	915.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1649052	02-AUG-2017	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100000	Salaries	53.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1649072	02-AUG-2017	Central Services	Cramlington Contact Centre	255240	100000	Salaries	132.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1649134	03-AUG-2017	Environmental and Regulatory Services	NEAT Central	217400	100000	Salaries	142.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1649009	02-AUG-2017	Environmental and Regulatory Services	Ashington NEAT Core Service	217270	100000	Salaries	101.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1649149	03-AUG-2017	Housing Services	General Management	501060	100000	Salaries	34.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1653189	07-AUG-2017	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,500,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1649150	03-AUG-2017	Adult Social Care	Safeguarding Adults Team	303252	100000	Salaries	77.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1658969	11-AUG-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1658970	11-AUG-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1658966	11-AUG-2017	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1658960	11-AUG-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1658968	11-AUG-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1658957	11-AUG-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1658958	11-AUG-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1651788	04-AUG-2017	Central Services	Learning & OD	111001	163000	Payments to NHS bodies	4,339.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1658971	11-AUG-2017	Central Services	Coroners	117001	144022	Medical Fees	348.29	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	1649167	29-AUG-2017	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	8,090.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1648218	04-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,120.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1649132	03-AUG-2017	Environmental and Regulatory Services	Safer Communities Unit	029220	144025	Professional Services	1,486.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1679195	31-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,456.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1655058	10-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	25,239.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1668061	23-AUG-2017	Central Services	Human Resources	110001	163000	Payments to NHS bodies	22,708.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1660283	14-AUG-2017	Central Services	Coroners	117001	144012	Post Mortems	841.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1660285	14-AUG-2017	Central Services	Coroners	117001	144012	Post Mortems	5,331.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1660099	11-AUG-2017	Central Services	Coroners	117001	144012	Post Mortems	3,928.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1663122	17-AUG-2017	Central Services	Coroners	117001	144022	Medical Fees	351.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1660281	14-AUG-2017	Central Services	Coroners	117001	144022	Medical Fees	921.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1660088	11-AUG-2017	Central Services	Coroners	117001	144022	Medical Fees	848.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1663008	16-AUG-2017	Public Health	CBU	035011	144034	Commissioned Services	102,583.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1663008	16-AUG-2017	Public Health	CBU	035011	144034	Commissioned Services	29,833.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1663008	16-AUG-2017	Public Health	CBU	035011	144034	Commissioned Services	145,416.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1663008	16-AUG-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	3,125.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1663008	16-AUG-2017	Public Health	0-19 Public Health Services	035167	144034	Commissioned Services	533,536.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1667891	23-AUG-2017	Central Services	Coroners	117001	144012	Post Mortems	1,683.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1667887	23-AUG-2017	Central Services	Coroners	117001	144012	Post Mortems	280.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1669254	24-AUG-2017	Central Services	Coroners	117001	144012	Post Mortems	9,260.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1669263	24-AUG-2017	Central Services	Coroners	117001	144012	Post Mortems	2,525.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1669227	24-AUG-2017	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	1667888	23-AUG-2017	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	1663152	17-AUG-2017	Central Services	Human Resources	110001	151000	Other Supplies and Services Expenditure	8,258.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1649182	03-AUG-2017	Central Services	Finance Strategic	124001	100000	Salaries	-2.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA PRINT & DISTRIBUTION LTD	1619209	01-AUG-2017	Central Services	Markets South East	221200	144051	Advertising / Publicity	256.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	1655263	16-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,190.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	1655263	16-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	170.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	1637759	14-AUG-2017	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	1663462	29-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	726.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	1663462	29-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	103.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	1663461	17-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	1663461	17-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	190.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTOMATION LTD	1613175	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAB & CHASSIS	1648368	22-AUG-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,272.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAB & CHASSIS	1648369	24-AUG-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	434.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST COMBINED AUTHORITY	1549115	25-AUG-2017	BELOW LINE	Precepts	130020	151012	Other Precepts	6,221,740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1611873	08-AUG-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	580.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1611873	08-AUG-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	290.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1675689	29-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	296.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1652732	09-AUG-2017	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>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651674	04-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651675	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651654	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651655	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651657	04-AUG-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	435.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651656	04-AUG-2017	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>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651659	04-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,657.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651658	04-AUG-2017	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	1651661	04-AUG-2017	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>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651660	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651662	04-AUG-2017	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>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651663	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,830.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651664	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651665	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,590.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651666	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,605.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651667	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,335.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651668	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,455.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651669	04-AUG-2017	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>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1654285	08-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651670	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651678	04-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	265.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1651676	04-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1652680	08-AUG-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	-290.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1617607	02-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	251.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1624709	02-AUG-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	251.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1617616	02-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1617823	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	916.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1617613	02-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	677.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1617821	02-AUG-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	299.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1654861	10-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	594.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1654864	10-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	535.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1627301	09-AUG-2017	Central Services	Office Services	115002	144051	Advertising / Publicity	257.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1627305	09-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.64	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1654866	10-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	481.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	1627299	09-AUG-2017	Central Services	Office Services	115002	144051	Advertising / Publicity	262.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1654479	29-AUG-2017	Central Services	Employee Services	125011	101001	Recruitment - Tests, DBS charges etc	9,868.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK SPARES LIMITED	1600554	31-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-982.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK SPARES LIMITED	1599421	31-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	265.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK SPARES LIMITED	1609343	31-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	277.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	1652694	07-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	302.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	1667193	22-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	574.14	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	1606999	03-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	1606999	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	75,921.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST WEIGHING & CALIBRATION LTD	1653798	08-AUG-2017	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH LAKES CHILDRENS SERVICES	1678367	30-AUG-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	10,956.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH OF ENGLAND CIVIC TRUST	1654834	22-AUG-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH OF ENGLAND CIVIC TRUST	1645817	22-AUG-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNESIDE COUNCIL	1662629	16-AUG-2017	Children's and Education Services	Education for Looked After Children	017000	144025	Professional Services	325.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH YORKSHIRE COUNTY COUNCIL	1667702	22-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1669241	24-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	677.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1679606	31-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	656.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1653858	08-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,021.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1655136	10-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	522.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1655136	10-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	155.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1655137	10-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	649.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1655138	10-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	928.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1655139	10-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,987.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1655139	10-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1655139	10-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	10,448.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1655139	10-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,043.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1655139	10-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1655139	10-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,329.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1655139	10-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,442.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1654524	10-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NOTABLY GOOD LTD	1649418	03-AUG-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NO ORDINARY ESTATES LTD	1661279	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	45,850.65	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1654784	09-AUG-2017	Cultural and Related Services	Blyth Sports Centre	249930	111001	Electricity	5,913.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1654785	09-AUG-2017	Cultural and Related Services	Blyth Sports Centre	249930	111001	Electricity	3,185.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1654786	09-AUG-2017	Cultural and Related Services	Blyth Sports Centre	249930	111001	Electricity	3,072.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1647093	02-AUG-2017	Cultural and Related Services	Blyth Sports Centre	249930	111001	Electricity	3,704.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1647094	02-AUG-2017	Cultural and Related Services	Blyth Sports Centre	249930	111001	Electricity	4,635.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1647095	02-AUG-2017	Cultural and Related Services	Blyth Sports Centre	249930	111001	Electricity	4,304.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1667875	23-AUG-2017	Cultural and Related Services	Blyth Sports Centre	249930	111001	Electricity	3,733.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646793	02-AUG-2017	Housing Services	Housing Special	501075	111001	Electricity	-1,381.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646795	02-AUG-2017	Housing Services	Housing Special	501075	111001	Electricity	1,400.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646794	02-AUG-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	-2,183.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646796	02-AUG-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,216.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1654744	09-AUG-2017	Cultural and Related Services	Dave Stephen's Centre - Blyth	249951	111001	Electricity	880.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1660989	15-AUG-2017	Cultural and Related Services	Dave Stephen's Centre - Blyth	249951	111001	Electricity	2,502.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1667873	23-AUG-2017	Cultural and Related Services	Pegasus Riding Centre - Morpeth	249954	111001	Electricity	447.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1667874	23-AUG-2017	Cultural and Related Services	Pegasus Riding Centre - Morpeth	249954	111001	Electricity	1,406.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648127	02-AUG-2017	Cultural and Related Services	Pegasus Riding Centre - Morpeth	249954	111001	Electricity	1,358.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1679649	31-AUG-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	4,751.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1679648	31-AUG-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	2,488.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646563	02-AUG-2017	Housing Services	Hexham Library	252385	111001	Electricity	-1,649.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646564	02-AUG-2017	Housing Services	Hexham Library	252385	111001	Electricity	-1,788.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648596	02-AUG-2017	Central Services	Surplus Properties	128004	111001	Electricity	1,000.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648609	02-AUG-2017	Central Services	Surplus Properties	128004	111001	Electricity	1,097.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648569	02-AUG-2017	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	14,321.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648570	02-AUG-2017	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	15,343.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648598	02-AUG-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,879.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648612	02-AUG-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,944.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648599	02-AUG-2017	Children's and Education Services	Kyloe House	017010	111001	Electricity	4,498.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648613	02-AUG-2017	Children's and Education Services	Kyloe House	017010	111001	Electricity	4,946.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646801	02-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	268,330.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661023	15-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	277,274.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646802	02-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	17,656.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661024	15-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	18,244.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646803	02-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	763.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661025	15-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	789.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648606	02-AUG-2017	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	350.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648620	02-AUG-2017	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	424.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648621	02-AUG-2017	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	253.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648326	02-AUG-2017	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	-540.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648359	02-AUG-2017	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	540.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648327	02-AUG-2017	Housing Services	Berwick TIC	250330	111001	Electricity	-643.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648328	02-AUG-2017	Housing Services	Berwick TIC	250330	111001	Electricity	-268.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648333	02-AUG-2017	Housing Services	Berwick TIC	250330	111001	Electricity	446.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648467	02-AUG-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	418.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648507	02-AUG-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	578.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648648	02-AUG-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	499.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648557	02-AUG-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	416.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648471	02-AUG-2017	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	884.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648511	02-AUG-2017	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	1,139.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646552	02-AUG-2017	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	-884.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646551	02-AUG-2017	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	-1,139.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648652	02-AUG-2017	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	1,031.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648561	02-AUG-2017	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	1,133.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648472	02-AUG-2017	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,217.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648512	02-AUG-2017	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,496.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646550	02-AUG-2017	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	-1,217.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646549	02-AUG-2017	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	-1,496.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1660994	15-AUG-2017	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,410.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648473	02-AUG-2017	Children's and Education Services	Youth Justice	011055	111001	Electricity	622.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648513	02-AUG-2017	Children's and Education Services	Youth Justice	011055	111001	Electricity	827.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648653	02-AUG-2017	Children's and Education Services	Youth Justice	011055	111001	Electricity	717.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648562	02-AUG-2017	Children's and Education Services	Youth Justice	011055	111001	Electricity	727.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646548	02-AUG-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	-989.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646547	02-AUG-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	-1,544.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648474	02-AUG-2017	Housing Services	Housing Special	501075	111001	Electricity	427.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648514	02-AUG-2017	Housing Services	Housing Special	501075	111001	Electricity	499.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648654	02-AUG-2017	Housing Services	Housing Special	501075	111001	Electricity	468.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648563	02-AUG-2017	Housing Services	Housing Special	501075	111001	Electricity	507.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1647074	02-AUG-2017	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	-522.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1647073	02-AUG-2017	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	-757.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648674	02-AUG-2017	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	666.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648675	02-AUG-2017	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	542.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648478	02-AUG-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	537.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648518	02-AUG-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	700.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646544	02-AUG-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	-532.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646543	02-AUG-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	-694.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648655	02-AUG-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	638.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648564	02-AUG-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	606.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648480	02-AUG-2017	Central Services	Crematorium	219201	111001	Electricity	750.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648520	02-AUG-2017	Central Services	Crematorium	219201	111001	Electricity	894.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646540	02-AUG-2017	Central Services	Crematorium	219201	111001	Electricity	-771.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646539	02-AUG-2017	Central Services	Crematorium	219201	111001	Electricity	-919.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648657	02-AUG-2017	Central Services	Crematorium	219201	111001	Electricity	808.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648566	02-AUG-2017	Central Services	Crematorium	219201	111001	Electricity	859.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646746	02-AUG-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	2,794.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661033	15-AUG-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	2,996.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1647078	02-AUG-2017	Housing Services	GRT Operational	246140	111001	Electricity	-262.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1647077	02-AUG-2017	Housing Services	GRT Operational	246140	111001	Electricity	-284.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648672	02-AUG-2017	Housing Services	GRT Operational	246140	111001	Electricity	258.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648593	02-AUG-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	-1,261.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648594	02-AUG-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	-3,061.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646747	02-AUG-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	3,570.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661035	15-AUG-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	3,445.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646709	02-AUG-2017	Central Services	Northumbria House Cramlington	295080	111001	Electricity	331.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661010	15-AUG-2017	Central Services	Northumbria House Cramlington	295080	111001	Electricity	442.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661047	15-AUG-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	515.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661048	15-AUG-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	282.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648346	02-AUG-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	111001	Electricity	700.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648331	02-AUG-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111001	Electricity	-888.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648342	02-AUG-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111001	Electricity	392.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661059	15-AUG-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	324.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646748	02-AUG-2017	Cultural and Related Services	Ponteland leisure centre	249490	111001	Electricity	5,080.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661036	15-AUG-2017	Cultural and Related Services	Ponteland leisure centre	249490	111001	Electricity	4,894.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646749	02-AUG-2017	Cultural and Related Services	Willowburn Leisure Centre - Alnwick	249962	111001	Electricity	8,048.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661037	15-AUG-2017	Cultural and Related Services	Willowburn Leisure Centre - Alnwick	249962	111001	Electricity	8,592.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646750	02-AUG-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111001	Electricity	5,999.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661038	15-AUG-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111001	Electricity	5,942.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646751	02-AUG-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	12,821.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661039	15-AUG-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	14,268.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661051	15-AUG-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	-617.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661052	15-AUG-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	613.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648349	02-AUG-2017	Central Services	Northumbria House Cramlington	295080	111001	Electricity	6,527.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661211	15-AUG-2017	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	714.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661212	15-AUG-2017	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	2,453.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646787	02-AUG-2017	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	1,690.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661202	15-AUG-2017	Cultural and Related Services	Hirst Welfare Centre - Ashington	249952	111001	Electricity	2,362.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648350	02-AUG-2017	Central Services	Station Villa Ashington - Running Costs	294962	111001	Electricity	2,094.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646804	02-AUG-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	279.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661026	15-AUG-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	288.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648332	02-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-474.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648337	02-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	474.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648348	02-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	558.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661201	15-AUG-2017	Central Services	Carlisle Park - Cleaning	275925	111001	Electricity	309.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648355	02-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	318.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648358	02-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	111001	Electricity	362.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661061	15-AUG-2017	Environmental and Regulatory Services	Closed Circuit Television	029282	111001	Electricity	456.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661062	15-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	886.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648623	02-AUG-2017	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,418.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648626	02-AUG-2017	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,578.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646714	02-AUG-2017	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,779.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661006	15-AUG-2017	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,751.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661066	15-AUG-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	640.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648450	02-AUG-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	351.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648489	02-AUG-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	435.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646573	02-AUG-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	-351.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646574	02-AUG-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	-435.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646745	02-AUG-2017	Cultural and Related Services	Haltwhistle County Library	252170	111001	Electricity	615.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661034	15-AUG-2017	Cultural and Related Services	Haltwhistle County Library	252170	111001	Electricity	611.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646580	02-AUG-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	111001	Electricity	-744.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646579	02-AUG-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	111001	Electricity	-935.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648636	02-AUG-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	111001	Electricity	1,130.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648665	02-AUG-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	111001	Electricity	1,202.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648454	02-AUG-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	1,275.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648493	02-AUG-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	1,213.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646578	02-AUG-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	-1,279.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646577	02-AUG-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	-1,219.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648637	02-AUG-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	526.34	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	1648666	02-AUG-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	556.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648572	02-AUG-2017	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	559.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648573	02-AUG-2017	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	949.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648574	02-AUG-2017	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,274.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648575	02-AUG-2017	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,262.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1648576	02-AUG-2017	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,220.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646716	02-AUG-2017	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,079.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661003	15-AUG-2017	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,192.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646675	02-AUG-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	427.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646676	02-AUG-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	698.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646711	02-AUG-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,152.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646712	02-AUG-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,263.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1646717	02-AUG-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,256.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1661008	15-AUG-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,303.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1647085	02-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-1,247.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1647084	02-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,264.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1647096	02-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	704.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1660996	15-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	687.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1647097	02-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	548.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1660990	15-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	548.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1660991	15-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	469.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1647092	02-AUG-2017	Central Services	Hexham House - Running Costs	294934	111001	Electricity	265.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1660992	15-AUG-2017	Central Services	Hexham House - Running Costs	294934	111001	Electricity	263.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1660993	15-AUG-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	443.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1647098	02-AUG-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	446.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	1662698	16-AUG-2017	Housing Services	Alnwick	550050	111001	Electricity	764.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NURTURE IN MIND LTD	1649159	03-AUG-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NU-PHALT LIMITED	1619916	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,908.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	1679018	30-AUG-2017	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	1679019	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	638.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	1649233	03-AUG-2017	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	1661524	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	487.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	1667464	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	930.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	1667701	22-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	6,626.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	1669079	23-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,806.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	1669080	23-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,269.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N D BROWN LTD	1648250	29-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,682.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	1651869	04-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	486.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	1666597	21-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	539.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCR	1654304	30-AUG-2017	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	3,675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1651904	04-AUG-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,692.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1651905	04-AUG-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,028.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1662809	16-AUG-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,048.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1662810	16-AUG-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,050.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1662811	16-AUG-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	563.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1662812	16-AUG-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,824.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1662813	16-AUG-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,787.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1661311	15-AUG-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,701.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1666671	21-AUG-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,465.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1666672	21-AUG-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,770.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1667286	22-AUG-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,160.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1667287	22-AUG-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,885.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1667288	22-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	634.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1667289	22-AUG-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,071.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1667290	22-AUG-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,364.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1667291	22-AUG-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,832.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1667292	22-AUG-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,921.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1679364	30-AUG-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,080.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1679365	30-AUG-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,114.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	1679366	30-AUG-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	628.55	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OMEGA RED GROUP LTD	1645892	01-AUG-2017	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	467.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OMEGA RED GROUP LTD	1645893	01-AUG-2017	Central Services	FUSE Media Centre Prudhoe	295091	110001	Building Maintenance - Structural - Unplanned	2,095.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OMEGA RED GROUP LTD	1654421	22-AUG-2017	Fire and Rescue Services	Haltwhistle Fire Station	029155	110001	Building Maintenance - Structural - Unplanned	924.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONE AWARDS	1666099	29-AUG-2017	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORBIS	1653624	30-AUG-2017	Central Services	Surplus Properties	128004	144016	Security Services	9,276.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORBIS	1653626	30-AUG-2017	Central Services	Surplus Properties	128004	144016	Security Services	6,452.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORBIS	1653628	30-AUG-2017	Central Services	Surplus Properties	128004	144016	Security Services	3,762.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORCHARD CARE HOMES.COM LTD	1647014	02-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,188.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORCHARD CARE HOMES.COM LTD	1677797	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,188.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	1677815	30-AUG-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	5,881.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	1620831	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,215.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1645596	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,337.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1645598	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,510.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1645595	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1653192	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,345.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1653190	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,665.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OXFORD PRODUCTS LIMITED	1652389	15-AUG-2017	Children's and Education Services	Wheels to Work	012080	142001	Protective Clothing	675.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1677652	30-AUG-2017	Children's and Education Services	Business Support Team	024004	140000	Equipment	295.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1655704	10-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	3,721.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1653684	29-AUG-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	2,851.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1669323	29-AUG-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	2,646.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1655705	29-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	1,715.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1669604	29-AUG-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	663.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAC-UK	1627363	08-AUG-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,659.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAC-UK	1663165	30-AUG-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,102.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAPERSTONE LTD	1628004	14-AUG-2017	Central Services	Electoral Registration	118001	143000	Printing & Stationery	437.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKEON LIMITED	1654528	30-AUG-2017	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	313.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKING INFRASTRUCTURE SERVICES UK	1660689	14-AUG-2017	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	1654337	23-AUG-2017	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	532.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	1653610	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,465.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	1651652	04-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,955.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	1651653	04-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	1662680	16-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	1662681	16-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	1662682	25-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,169.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	1669004	23-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	631.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	1667127	22-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	926.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	1652270	04-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	403.30	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	1669001	23-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,458.66	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	1667096	22-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	702.54	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	1679151	30-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	454.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK HOUSE COURT NURSING HOME	1663423	17-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	22,301.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	1646251	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,874.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	1646251	01-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	1646251	01-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	893.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	1646251	01-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	1680020	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,874.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	1680020	31-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	1680020	31-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	893.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	1680020	31-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	1638836	14-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	681.84	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	1638836	14-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	32.98	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	1649287	21-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	305.50	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	1655022	29-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	289.63	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARTS CENTER	1655021	29-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.56	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	1620131	02-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PATRICIA WAGER LTD	1662733	29-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PATRICIA WAGER LTD	1662733	29-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	210.60	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>	PAULA'S TAXIS	1645948	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	1648085	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULINE MOULDER (BARRISTER)	1658979	11-AUG-2017	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>	PAUL GREGAN ASSOCIATES	1646638	01-AUG-2017	Housing Services	Housing Capital	550120	144030	Hired Services	1,526.25	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	1660217	22-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,871.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	1678973	30-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	308.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	1678985	30-AUG-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	304.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	1646454	01-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	734.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	1646457	01-AUG-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	493.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	1653130	07-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	812.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	1660772	14-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	625.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	1661072	15-AUG-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	372.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	1666730	21-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	1,149.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	1668825	23-AUG-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	389.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PC WORLD	1621488	08-AUG-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,649.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PC WORLD	1630288	10-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	565.82	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PC WORLD	1638962	21-AUG-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,848.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PC WORLD	1652794	29-AUG-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,194.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PC WORLD	1652814	29-AUG-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,135.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARLCARE (ACLE) LTD	1677297	29-AUG-2017	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>	PEARLCARE (ACLE) LTD	1667659	22-AUG-2017	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>	PEARTREE PROJECTS LTD	1661585	16-AUG-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,404.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	1661586	16-AUG-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,642.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1648135	02-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,752.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1648135	02-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,521.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1648136	02-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,979.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1648136	02-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1648136	02-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1648136	02-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1648136	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,835.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1679238	30-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1679238	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1679238	30-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	546.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1648408	02-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	207.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1648408	02-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	464.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1648408	02-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	546.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1666074	18-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1666074	18-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	415.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1666074	18-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	546.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1679239	30-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,562.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1679239	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	863.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1679239	30-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	849.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1648409	02-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,173.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1648409	02-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	623.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1648409	02-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	849.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1666075	18-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	2,180.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1666075	18-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	368.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1666075	18-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	849.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1653093	07-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	942.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1669240	24-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,159.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1679227	30-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1679227	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,994.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1679227	30-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,089.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1651501	03-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1651501	03-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,994.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1651501	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,089.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1679228	30-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1679228	30-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,997.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1679228	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,899.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1679228	30-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,059.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1651502	03-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1651502	03-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,997.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1651502	03-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	1651502	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,799.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	1639304	16-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	609.78	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	1639305	16-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	535.98	Liability



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	1653563	24-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	309.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	1653566	24-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	781.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY A HUDSON LIMITED	1655213	31-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	258.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1647018	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,825.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1647019	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,722.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1647020	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,132.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1647021	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,152.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1647022	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,825.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1647023	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,132.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1647024	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,113.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1647025	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,722.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1647026	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,436.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1648172	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,535.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1663460	17-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,106.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1653188	10-AUG-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	552.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1666775	21-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,079.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1666776	21-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,112.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1666777	21-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,206.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1666778	21-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,736.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1666779	21-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,784.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1666780	21-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,206.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1666781	21-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,090.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1666782	21-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,835.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1666783	21-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,113.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1666784	21-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,152.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	1666785	21-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,436.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1666789	21-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	526.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1666789	21-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	526.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1666789	21-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,262.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1666790	21-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,052.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1651976	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1651976	04-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1651976	04-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1651976	04-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	14,055.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1666786	21-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,097.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1666787	21-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	13,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1666787	21-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1666788	21-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1666788	21-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1666788	21-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	1666788	21-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERFECT CARE LTD	1654687	09-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	286.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	1651643	07-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	12,329.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETERS FOOD SERVICE	1615610	01-AUG-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	268.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETERS FOOD SERVICE	1620081	08-AUG-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	277.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	1612716	16-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	787.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	1651647	04-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,016.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	1651645	16-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	620.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	1646647	16-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	582.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	1590531	16-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	641.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1660525	14-AUG-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	280.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1660516	14-AUG-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	572.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1660519	14-AUG-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	322.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1660538	14-AUG-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	874.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1660575	14-AUG-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	422.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1660583	14-AUG-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	272.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1660587	14-AUG-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	297.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1660597	14-AUG-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	276.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1660608	14-AUG-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	711.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1660633	14-AUG-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	285.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1660649	14-AUG-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	416.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1660655	14-AUG-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	290.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1660668	15-AUG-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	590.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1660678	21-AUG-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	388.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1660682	22-AUG-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	816.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	1660686	29-AUG-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	409.89	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1653922	08-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,206.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1653923	08-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,206.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1661391	15-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,396.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1669289	24-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	447.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1653924	08-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1653925	08-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1661392	15-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	1669290	24-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHIL BOOTH (BARRISTER)	1645779	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	1625236	09-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	145003	Computer software	356.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	1630305	14-AUG-2017	Central Services	Procurement	125040	145003	Computer software	396.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	1648216	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	25,402.66	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	1633218	15-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	370.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHONAK UK	1633862	23-AUG-2017	Children's and Education Services	Sensory Support Service	015003	140000	Equipment	1,746.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHONAK UK	1633863	23-AUG-2017	Children's and Education Services	Sensory Support Service	015003	140000	Equipment	7,062.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	1654807	21-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	1654807	21-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	1654807	21-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	1654807	21-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	89.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHYLLIS CHRISTOPHER (POET)	1663163	29-AUG-2017	Public Health	Public Health Service	035000	144051	Advertising / Publicity	680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRC LTD	1647056	02-AUG-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500033	Other Investment Advisory Fees	7,119.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	1653753	08-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	365.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	1653754	08-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	775.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	1653755	08-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	253.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	1653756	08-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	253.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	1652689	22-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	795.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	1652690	22-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	590.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PITNEY BOWES LTD	1661543	23-AUG-2017	Adult Social Care	Blyth	306604	140000	Equipment	1,026.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PITNEY BOWES LTD	1684089	21-AUG-2017	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,009.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PITNEY BOWES LTD	1660111	15-AUG-2017	Central Services	County Hall Post Room	255410	140000	Equipment	989.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PITNEY BOWES LTD	1662997	24-AUG-2017	Central Services	County Hall Post Room	255410	143000	Printing & Stationery	612.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1660142	16-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,719.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1654767	09-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,470.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1679645	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,928.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1660139	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,027.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1654937	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,565.81	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1661555	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,858.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1661556	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1661558	22-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,629.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1662711	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,341.31	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1663084	17-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,629.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1666973	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,378.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1666799	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,317.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1678942	30-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,154.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	1678942	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,417.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	1669357	24-AUG-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	7,308.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLATE AND LOCATE	1630119	14-AUG-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	17.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLATE AND LOCATE	1630119	14-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	395.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1652505	07-AUG-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1652505	07-AUG-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	3,685.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1618977	02-AUG-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1618977	02-AUG-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,266.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1629556	01-AUG-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,104.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1629555	01-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	484.75	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1629559	03-AUG-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,188.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1629561	03-AUG-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,224.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1638854	08-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	305.28	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1638855	08-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.15	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1658726	10-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	598.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1658725	10-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	269.15	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1658725	10-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	4.50	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1655019	14-AUG-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1655019	14-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,077.66	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1655018	10-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	844.62	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1655014	10-AUG-2017	Housing Services	Heating Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1655014	10-AUG-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	964.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1655015	21-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	285.56	Liability



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1655020	21-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.70	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1655066	29-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	533.15	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1669030	23-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,814.70	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1669067	23-AUG-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,704.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1677184	29-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,517.58	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1677184	29-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	15.50	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1679110	30-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	968.68	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1667299	29-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-374.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1651955	09-AUG-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,166.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1653558	08-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	422.73	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	1655198	29-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	258.20	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	1629578	01-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	389.17	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	1629568	01-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	337.32	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	1638846	07-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	369.35	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	1638844	08-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	270.43	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	1638921	15-AUG-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	1638921	15-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	614.09	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	1655209	15-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	925.13	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	1646098	21-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.24	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	1646097	21-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	263.44	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	1646095	21-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	442.23	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	1655089	22-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	276.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	1663362	29-AUG-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	281.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	1663343	29-AUG-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMB CENTER	1663343	29-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	816.91	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLLOCK LIFTS	1679517	30-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,113.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLLOCK LIFTS	1679517	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,247.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLLOCK LIFTS	1679528	30-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-31.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLLOCK LIFTS	1679528	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	346.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLYSTAR PLASTICS LTD	1620828	02-AUG-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	2,082.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PORTAKABIN LTD	1667644	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	324.99	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PORTAKABIN LTD	1667168	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,370.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PORTAKABIN LTD	1660308	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	83,823.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE AID UK LTD	1666757	21-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,562.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1466527	02-AUG-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1573941	17-AUG-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1667759	23-AUG-2017	Children's and Education Services	Administration - Ashington DO	016501	143000	Printing & Stationery	62.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1667759	23-AUG-2017	Central Services	Registrars	116001	143000	Printing & Stationery	84.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1667759	23-AUG-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	2,895.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1667759	23-AUG-2017	Central Services	Employee Services	125011	143000	Printing & Stationery	4,923.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1667759	23-AUG-2017	Central Services	Income Management & Cashiers	125013	143000	Printing & Stationery	726.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1667759	23-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	140014	Books, Publications and Media	1,848.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1667759	23-AUG-2017	Environmental and Regulatory Services	NEAT Team West	217300	143000	Printing & Stationery	102.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1667759	23-AUG-2017	Adult Social Care	HIS Adaptions	300220	143000	Printing & Stationery	109.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1667759	23-AUG-2017	Adult Social Care	Service Development	306452	143000	Printing & Stationery	51.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1645878	02-AUG-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,832.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1645879	02-AUG-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	652.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1645883	02-AUG-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	2,249.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1649154	15-AUG-2017	Central Services	Communications	107001	143000	Printing & Stationery	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1639068	09-AUG-2017	Housing Services	General Management	501060	143000	Printing & Stationery	384.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1646416	01-AUG-2017	Central Services	Music Partnership North - Northumberland	010195	143000	Printing & Stationery	1,338.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1646419	15-AUG-2017	Children's and Education Services	Placement Services Admin	017005	144051	Advertising / Publicity	725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1668812	23-AUG-2017	Children's and Education Services	Health & Wellbeing	010011	143000	Printing & Stationery	182.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1668812	23-AUG-2017	Children's and Education Services	Placement Services Admin	017005	143000	Printing & Stationery	326.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1668812	23-AUG-2017	Children's and Education Services	Family Support Service	017014	143000	Printing & Stationery	65.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1668812	23-AUG-2017	Central Services	Office Services	115002	143000	Printing & Stationery	134.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1668812	23-AUG-2017	Central Services	Electoral Registration	118001	143000	Printing & Stationery	15,328.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1668812	23-AUG-2017	Central Services	Democratic Services/Scrutiny	119001	143000	Printing & Stationery	308.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1668812	23-AUG-2017	Central Services	Income Management & Cashiers	125013	143000	Printing & Stationery	196.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1668812	23-AUG-2017	Highways and Transport Services	Highways Network Management	202100	143000	Printing & Stationery	16.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1668812	23-AUG-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	154.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1668812	23-AUG-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	112.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1668812	23-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	748.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1668812	23-AUG-2017	Central Services	Crematorium	219201	143000	Printing & Stationery	347.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1668812	23-AUG-2017	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	1,677.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1668812	23-AUG-2017	Environmental and Regulatory	Public Protection Technical	232500	143000	Printing & Stationery	154.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1668812	23-AUG-2017	Adult Social Care	Service Development	306452	143000	Printing & Stationery	55.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1646094	01-AUG-2017	Housing Services	General Management	501060	143000	Printing & Stationery	401.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1646189	01-AUG-2017	Housing Services	Homefinder	246160	143000	Printing & Stationery	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1649003	02-AUG-2017	Housing Services	Homefinder	246160	143000	Printing & Stationery	957.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1649005	02-AUG-2017	Housing Services	Homefinder	246160	143000	Printing & Stationery	458.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1653591	08-AUG-2017	Housing Services	Homefinder	246160	143000	Printing & Stationery	705.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1653596	08-AUG-2017	Housing Services	General Management	501060	143000	Printing & Stationery	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1654359	09-AUG-2017	Housing Services	General Management	501060	143000	Printing & Stationery	256.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1654891	10-AUG-2017	Housing Services	General Management	501060	143000	Printing & Stationery	339.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1654616	16-AUG-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	740.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1660221	16-AUG-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	5,290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1666900	21-AUG-2017	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	492.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	1666901	21-AUG-2017	Children's and Education Services	Ashington Locality	012003	144002	Educational Learning Resources ( Not ICT equipment)	379.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPG ARCHITECTURAL COATINGS	1633652	10-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRECISION GEOMATICS LIMITED	1668768	25-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,370.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	1635232	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,806.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	1635235	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	1635237	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	1635239	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,235.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	1635240	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,235.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	1635241	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,366.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	1635254	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,366.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	1666726	21-AUG-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	643.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1638003	29-AUG-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	-8,455.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1638004	29-AUG-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	-1,540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1633542	07-AUG-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1660101	29-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	862.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1675737	29-AUG-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	759.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1675733	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,300.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1660103	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1675730	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,830.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1675742	29-AUG-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	1,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1661522	29-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,740.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1660100	29-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1661523	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1660105	29-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,548.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1675735	29-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1675728	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,490.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	1667165	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1646620	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,085.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1646627	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1646615	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,085.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1646617	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1646629	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,085.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1662677	16-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1646639	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1646603	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1646631	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1646622	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1662875	16-AUG-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1662870	16-AUG-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1645234	01-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1645235	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,157.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1645238	01-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,083.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1645240	01-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,677.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1645318	01-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,258.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1645332	01-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,365.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1646642	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1646640	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,547.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1646637	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,670.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1646612	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	1667415	22-AUG-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	1,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRUCK HIRE	1649392	03-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	2,280.00	Expense



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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRUCK HIRE	1677087	29-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	570.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRUCK HIRE	1677088	29-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER WASTE MANAGEMENT LTD	1677414	29-AUG-2017	Adult Social Care	Tynedale House Residential OP	300252	118001	Refuse Collection	2,320.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREPAID FINANCIAL SERVICES LTD	1653191	07-AUG-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	144003	School Trips and Educational Visits	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESS ELECTRICAL & SECURITY	1662664	16-AUG-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	288.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	1651500	29-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,338.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	1648158	02-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	1648158	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,958.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	1648158	02-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	1648143	02-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,080.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	1680338	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,080.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIME CUTS	1627439	10-AUG-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	287.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINCESS LOUISE PRE SCHOOL NURSERY	1651554	03-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,312.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINGLE BUILDING SERVICES LTD	1645676	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,424.45	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINGLE BUILDING SERVICES LTD	1647087	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,331.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT SEARCH CHESTER LTD	1625576	03-AUG-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	871.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT SEARCH CHESTER LTD	1633358	07-AUG-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	596.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT SEARCH CHESTER LTD	1660229	14-AUG-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	3,976.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	1679311	30-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-260.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	1679311	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,860.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	1654076	08-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,856.09	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	1654076	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,417.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	1654086	08-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-345.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	1654086	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,795.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	1679395	30-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-404.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	1679395	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,444.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	1654082	08-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-78.81	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	1654082	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	866.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	1615017	01-AUG-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	537.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	1615235	01-AUG-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	1635040	08-AUG-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	537.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	1624976	08-AUG-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	1634781	15-AUG-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	537.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	1634786	15-AUG-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	1638928	22-AUG-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	537.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	1633585	02-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	1633585	02-AUG-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	675.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	1661551	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,376.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	1660391	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	1646220	01-AUG-2017	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,224.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	1646220	01-AUG-2017	Children's and Education Services	Employment Coach Team	010029	143000	Printing & Stationery	0.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	1646424	03-AUG-2017	Housing Services	Benefits Assessment	126052	113000	Rents and Leases	1,274.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	1653184	07-AUG-2017	Cultural and Related Services	Prudhoe County Library	252350	117001	Buildings service charges	7,245.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	1648079	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	1648080	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1652735	07-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	5,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1652736	07-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	3,328.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1652830	07-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,782.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1652831	07-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1666830	21-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,492.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1661347	15-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1661340	15-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1661345	15-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1661464	16-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1661361	15-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,793.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1661349	15-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1661359	15-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,515.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1661354	16-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1661357	15-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,067.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	1666832	21-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,453.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P R HUBBARD	1625129	09-AUG-2017	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEEN ELIZABETH HIGH SCHOOL	1663116	17-AUG-2017	Children's and Education Services	Business and Administration Curriculum	012032	113000	Rents and Leases	2,431.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEEN ELIZABETH HIGH SCHOOL	1658936	11-AUG-2017	Children's and Education Services	Education Provided Other Than At School	014000	144005	Exam Fees	670.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEEN ELIZABETH HIGH SCHOOL	1652847	07-AUG-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	345.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEEN ELIZABETH HIGH SCHOOL	1652851	07-AUG-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	322.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEEN ELIZABETH HIGH SCHOOL	1654990	10-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,005.13	Expense

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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEEN ELIZABETH HIGH SCHOOL	1654990	10-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,392.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEEN ELIZABETH HIGH SCHOOL	1679005	30-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,615.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEEN ELIZABETH HIGH SCHOOL	1679005	30-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,846.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEEN ELIZABETH HIGH SCHOOL	1668938	23-AUG-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	10,478.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEEN ELIZABETH HIGH SCHOOL	1668939	23-AUG-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	9,728.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAILWAY MEDICAL GROUP	1636368	17-AUG-2017	Public Health	GPS	035111	144034	Commissioned Services	4,072.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAILWAY MEDICAL GROUP	1636339	17-AUG-2017	Public Health	GPS	035111	144034	Commissioned Services	962.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAILWAY MEDICAL GROUP	1636319	17-AUG-2017	Public Health	GPS	035111	144034	Commissioned Services	658.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINTON CONSTRUCTION LTD	1668803	23-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,948.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINTON CONSTRUCTION LTD	1668800	23-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	18,904.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINTON CONSTRUCTION LTD	1668801	23-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	8,270.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - NEWBIGGIN	1648847	02-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,641.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAVENSWORTH NURSRIES	1630142	02-AUG-2017	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	263.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	1655164	10-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	1655164	10-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,310.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	1655164	10-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,351.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	1655164	10-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,959.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	1669246	24-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,050.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REACTEC LTD	1648691	24-AUG-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	16,489.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1647091	02-AUG-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1647058	02-AUG-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	532.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1651426	04-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.24	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1651429	04-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	500.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1651456	04-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	874.56	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1626794	23-AUG-2017	Housing Services	Asylum Seekers and Refugees	246170	130000	Vehicle Purchases	334.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1661320	17-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	824.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1636876	01-AUG-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	490.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1646485	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	930.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1635273	11-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,187.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1635293	09-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,519.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1635305	11-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1635360	02-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,573.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1635369	11-AUG-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	894.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1653687	08-AUG-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	2,945.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1653690	08-AUG-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,417.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1653686	08-AUG-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	357.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1651410	04-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	567.12	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1655079	10-AUG-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1646725	02-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,218.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1646728	02-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,596.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1646726	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	901.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1654192	08-AUG-2017	Housing Services	Blyth North and Cramlington	550060	135000	Travel Allowances - Staff	340.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1648213	02-AUG-2017	Children's and Education Services	Youth Justice	011055	135000	Travel Allowances - Staff	1,546.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1669088	23-AUG-2017	Housing Services	Asylum Seekers and Refugees	246170	133000	Public Transport Fares	505.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1648124	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1648125	02-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	582.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1646455	11-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	342.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	1646492	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	1667738	23-AUG-2017	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REBECCA SUTTLE (BARRISTER)	1645777	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REBECCA SUTTLE (BARRISTER)	1645739	01-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDACTED PERSONAL DATA	1655068	21-AUG-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	551.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Early Years Team	009007	113001	Casual hire of facilities	199.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Early Years Team	009007	133000	Public Transport Fares	21.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Communication	014140	133000	Public Transport Fares	93.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	221.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	88.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	133000	Public Transport Fares	69.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	86.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	105.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	841.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	165.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	366.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	74.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	29.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	236.87	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Social Workers Staff Teams Disability	016035	181000	Client Transport	141.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	755.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	626.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Kyloe House	017010	181000	Client Transport	110.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	298.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	341.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	-45.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	1,179.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	984.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	2,557.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Central Services	External Funding	105010	133000	Public Transport Fares	220.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Central Services	Communications	107001	113001	Casual hire of facilities	80.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Central Services	Legal	120001	133000	Public Transport Fares	108.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Central Services	Procurement	125040	133000	Public Transport Fares	37.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	976.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Housing Services	Investigations	126051	133000	Public Transport Fares	-281.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	72.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	400.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Central Services	CPS Business and Change	128021	133000	Public Transport Fares	14.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	93.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Planning Services	Conservation	229250	133000	Public Transport Fares	346.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	15.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	146.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	212.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Housing Services	Housing Access	246100	133000	Public Transport Fares	28.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	133000	Public Transport Fares	331.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Adult Social Care	Self Directed Support Team	303251	133000	Public Transport Fares	112.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Adult Social Care	LD West - LW1H1	306154	133000	Public Transport Fares	35.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	113001	Casual hire of facilities	90.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	113001	Casual hire of facilities	64.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Housing Services	Blyth North and Cramlington	550060	113001	Casual hire of facilities	319.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	1654357	29-AUG-2017	Housing Services	Blyth North and Cramlington	550060	133000	Public Transport Fares	87.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDPATH TYRES LTD	1667211	22-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	368.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	1646287	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	1646287	01-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	1646287	01-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	1651559	04-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	336.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	1651558	04-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	1651557	04-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENAISSANCE LEARNING UK	1665649	17-AUG-2017	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources ( Not ICT equipment)	2,184.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENAL HELATH LTD	1648154	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,014.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENAL HELATH LTD	1666745	21-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,435.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENAL HELATH LTD	1666747	21-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,640.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENAL HELATH LTD	1666749	21-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,014.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1669040	23-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1652436	07-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1677143	29-AUG-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1652562	07-AUG-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1652563	07-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1652565	07-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1652561	07-AUG-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1658805	10-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	395.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1658804	10-AUG-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	335.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1652529	07-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1677142	29-AUG-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	949.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENVAC SCAFFOLDING LTD	1658806	10-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESCUE 3 EUROPE	1619773	08-AUG-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	841.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESTORE DATASHRED	1669180	29-AUG-2017	Central Services	County Hall Running Costs (6250)	295060	118001	Refuse Collection	688.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIBA ENTERPRISES LTD	1634861	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	334.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHARD BISHOPP (EDUCATION ADVISER)	1620135	02-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHARD BISHOPP (EDUCATION ADVISER)	1620135	02-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	90.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	1634684	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	37,359.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIGHT-TRAK LIMITED	1678386	30-AUG-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,696.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIGHT-TRAK LIMITED	1662028	16-AUG-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,392.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIGHT-TRAK LIMITED	1647553	02-AUG-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	19,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIGHT-TRAK LIMITED	1662027	16-AUG-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	15,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1655133	10-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	522.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1679229	30-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,545.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1679229	30-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,500.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1679229	30-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,890.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1651503	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,545.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1651503	03-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,500.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1651503	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,890.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1679230	30-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,028.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1679230	30-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,827.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1679230	30-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,890.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1651505	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	848.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1651506	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,200.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1651506	03-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,890.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1651506	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,890.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1679231	30-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	261.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1679233	30-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	522.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1679235	30-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,482.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1679235	30-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,718.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1651507	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,654.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1651507	03-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,373.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1651507	03-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,827.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1679237	30-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,482.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1679237	30-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	783.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1679237	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,890.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1679237	30-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,890.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1651508	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,309.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1651508	03-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,620.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1663411	17-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,620.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1663412	17-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,631.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	1663413	17-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,827.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERWORKS LTD	1674193	25-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,680.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RNI PARTNERSHIP LLP	1654270	08-AUG-2017	Adult Social Care	HIS Adaptions	300220	100600	Temporary / Agency Staff	1,528.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RNI PARTNERSHIP LLP	1654271	29-AUG-2017	Adult Social Care	HIS Adaptions	300220	100600	Temporary / Agency Staff	2,720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RNI PARTNERSHIP LLP	1654273	22-AUG-2017	Adult Social Care	HIS Adaptions	300220	100600	Temporary / Agency Staff	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1652373	04-AUG-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1674310	25-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1669318	24-AUG-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1669320	24-AUG-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	371.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1661503	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1679249	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1654944	10-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	220.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1654944	10-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	4,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1661511	16-AUG-2017	Highways and Transport Services	Rechargeable Works - Central	200490	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1633565	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,937.65	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1624955	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,344.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1633566	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,963.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1627225	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,700.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1627224	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1627219	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1627211	02-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	220.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1627211	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1633571	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1633568	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,167.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1633569	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1633570	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,040.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1633567	01-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,465.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1638357	03-AUG-2017	Highways and Transport Services	Rechargeable Works - Central	200490	132001	Plant Hire	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1633572	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1637859	03-AUG-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	2,625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1679248	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1638143	02-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1638154	07-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	910.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1638155	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1638152	07-AUG-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1638148	09-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,440.00	Asset





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1660092	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,362.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1658984	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1660090	25-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	962.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1660095	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1659362	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1659361	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1659351	29-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1669193	29-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	141.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1669193	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	212.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1669195	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.02	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1653720	29-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	4,847.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1663193	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1669215	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1669200	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,045.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1669212	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1660834	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,376.19	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1660832	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	888.21	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1660830	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,036.83	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1660309	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,212.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1661521	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,233.55	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1661520	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	910.21	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1677457	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1663134	25-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,191.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1660829	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,769.64	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1663042	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,188.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1669196	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1663081	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	369.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1663197	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	697.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1663220	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	678.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1663218	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1667892	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1668011	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	947.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1669197	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,090.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	1668009	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	1658791	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	1663324	17-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	993.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	1658792	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	415.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	1658795	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	575.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	1658796	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	740.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	1658787	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,076.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	1663280	17-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,490.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	1655236	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	337.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	1663281	17-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,838.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	1677208	29-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,164.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	1677216	29-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	921.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	1677217	29-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	304.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	1677219	29-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	866.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	1677207	29-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	6,264.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	1677206	29-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,764.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBEX INDUSTRIAL PRODUCTS LTD	1654379	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	252.55	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBINSON LOW FRANCIS LLP	1660254	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,030.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBINSON LOW FRANCIS LLP	1663147	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,213.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBINSON LOW FRANCIS LLP	1667650	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	709.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBSON AND PRESCOTT	1663171	17-AUG-2017	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	279.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBSON AND PRESCOTT	1663170	17-AUG-2017	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	277.07	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCK POOL	1662756	16-AUG-2017	Children's and Education Services	Strategic Childrens Centre	009401	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROGERS TAXIS	1651639	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROGERS TAXIS	1651641	04-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RONNIE INGLEDEW (TAXI COMPANY)	1649176	03-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RONNIE INGLEDEW (TAXI COMPANY)	1649177	03-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,458.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RON'S TAXIS	1648086	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1646269	01-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,465.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1646270	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,122.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1646270	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,091.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1646270	01-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,094.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1646270	01-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1646270	01-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1646271	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1646271	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,315.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1646271	01-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1646271	01-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1646271	01-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1646272	01-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,136.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1646273	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,156.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1646273	01-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1646273	01-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,603.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1646273	01-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1651486	03-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,346.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	1666326	18-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,346.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	1633498	10-AUG-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,365.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	1646193	17-AUG-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	565.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	1666868	31-AUG-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	565.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	1674302	25-AUG-2017	Housing Services	Overpayments	126053	144029	Debt Collection Services	275.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY KINDERGARTEN	1651555	03-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	656.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROUTES HEALTHCARE (NORTH EAST) LTD	1659099	11-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,023.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1669232	24-AUG-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144051	Advertising / Publicity	787.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1649056	02-AUG-2017	Housing Services	General Management	501060	144052	Postage & Carriage	787.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1646816	02-AUG-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	99.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1646816	02-AUG-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	4.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1646816	02-AUG-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	2,138.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1646816	02-AUG-2017	Central Services	Recovery	126033	144052	Postage & Carriage	233.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1646816	02-AUG-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	860.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1646816	02-AUG-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	59.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1646816	02-AUG-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	119.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1666518	18-AUG-2017	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,237.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1654985	10-AUG-2017	Housing Services	Alnwick	550050	143000	Printing & Stationery	271.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1653880	08-AUG-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	273.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1655030	10-AUG-2017	Housing Services	General Management	501060	144052	Postage & Carriage	1,517.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1654620	09-AUG-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	87.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1654620	09-AUG-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	5.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1654620	09-AUG-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	622.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1654620	09-AUG-2017	Central Services	Recovery	126033	144052	Postage & Carriage	186.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1654620	09-AUG-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,114.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1654620	09-AUG-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	77.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1654620	09-AUG-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	118.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1663232	17-AUG-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	3,698.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1662989	17-AUG-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	141.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1662989	17-AUG-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	9.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1662989	17-AUG-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	2,574.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1662989	17-AUG-2017	Central Services	Recovery	126033	144052	Postage & Carriage	416.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1662989	17-AUG-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	994.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1662989	17-AUG-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	78.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1662989	17-AUG-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	123.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1666159	18-AUG-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	5,623.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1667851	23-AUG-2017	Housing Services	General Management	501060	144052	Postage & Carriage	1,150.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1667633	22-AUG-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	84.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1667633	22-AUG-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	11.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1667633	22-AUG-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	698.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1667633	22-AUG-2017	Central Services	Recovery	126033	144052	Postage & Carriage	587.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1667633	22-AUG-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	863.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1667633	22-AUG-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	72.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1667633	22-AUG-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	99.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1678920	30-AUG-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	89.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1678920	30-AUG-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	4.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1678920	30-AUG-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,328.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1678920	30-AUG-2017	Central Services	Recovery	126033	144052	Postage & Carriage	218.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1678920	30-AUG-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	865.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1678920	30-AUG-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	64.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	1678920	30-AUG-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	83.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660362	14-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,272.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660362	14-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660363	14-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,856.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660357	14-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,059.95	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660358	14-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,023.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660358	14-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,043.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660358	14-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660358	14-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,877.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660358	14-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660358	14-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,861.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660358	14-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660358	14-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,979.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660358	14-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	25,580.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660358	14-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,043.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660358	14-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660359	14-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660360	14-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	691.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660361	14-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	287.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660364	14-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,953.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660747	14-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	291.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	1660748	14-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,919.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL VOLUNTARY SERVICE	1667606	23-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	326.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL VOLUNTARY SERVICE	1667607	23-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RUSH ELECTRICAL POWER AND DATA LIMITED	1661419	15-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	421.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RUTH HALDON	1652041	04-AUG-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	365.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R AND B AUTO ELECTRICAL	1667187	22-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	1675813	25-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	161,862.83	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R B BLACKBURN LTD	1636853	07-AUG-2017	Housing Services	Phase 1 Affordable Housing - 2014-2018	245042	144025	Professional Services	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R3 SAFETY AND RESCUE LIMITED	1635037	17-AUG-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFECALL LTD	1638379	22-AUG-2017	Central Services	Human Resources	110001	143005	General Office Expenses	3,991.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	1654656	09-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	745.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	1654658	09-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,139.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	1654659	09-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	759.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	1654660	09-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,256.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAM MONTAGUE (TAXI DRIVER)	1646740	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERSON ARCADE TAXIS LTD	1646738	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	796.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1662654	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1654919	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1662657	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1654918	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1654920	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1662659	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1680038	31-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	284.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1680038	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.63	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1680039	31-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	162.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1680039	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	92.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	1667458	24-AUG-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	447.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH FAROOQI	1652343	04-AUG-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	298.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVILLS UK LTD	1660571	14-AUG-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	12,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVILLS UK LTD	1660648	14-AUG-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	12,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVING ENERGY (NE) LTD	1663004	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVING ENERGY (NE) LTD	1666826	21-AUG-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	4,230.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVING ENERGY (NE) LTD	1661309	15-AUG-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	2,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVING ENERGY (NE) LTD	1645919	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21,905.78	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHNEIDER ELECTRIC LIMITED	1662585	16-AUG-2017	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	262.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHRODER INVESTMENT MANAGEMENT LIMITED	1654445	09-AUG-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	442.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH ADOPTION	1665654	29-AUG-2017	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	14,333.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTT AND BARON LLP	1653211	07-AUG-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	833.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTT ENERGY SERVICES LTD	1677195	29-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	14,339.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	1652691	07-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	298.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	1652692	07-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	260.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	1652693	07-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	294.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCREWFIX DIRECT	1644703	22-AUG-2017	Fire and Rescue Services	Allendale Fire Station	029152	140012	Health & Safety	259.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SD ADVERTISING	1617618	07-AUG-2017	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	9,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON HEALTHCARE LIMITED	1666178	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON VALLEY COMMUNITY COUNCIL	1680391	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,780.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1663376	17-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1652503	07-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1646001	01-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1646000	01-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1652465	07-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,900.36	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1652258	07-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1653561	08-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	649.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1658714	10-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	270.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1663329	21-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1669042	23-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1669039	23-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1663330	21-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1669020	23-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,694.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1677224	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1677226	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1677221	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1677222	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1677225	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1677223	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1654868	18-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,992.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	1654872	18-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,548.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1617652	07-AUG-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1617650	07-AUG-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1627365	14-AUG-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1627385	14-AUG-2017	Central Services	Procurement - Non Shared Service	125043	144025	Professional Services	961.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1627455	14-AUG-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1634831	17-AUG-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1636616	21-AUG-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1636969	21-AUG-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1644895	24-AUG-2017	Central Services	Procurement	125040	144025	Professional Services	2,502.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1645334	29-AUG-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	1645770	29-AUG-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEND TO LEARN	1651556	03-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,312.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SENSORY LINQ UK LTD	1634458	08-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEQUENCE UK LTD (MANNERS AND HARRISON)	1653183	07-AUG-2017	Children's and Education Services	Northumberland Adolescent Service	011056	113000	Rents and Leases	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	1654052	08-AUG-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-222.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	1654052	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,442.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHEDSTORE	1679792	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	899.97	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHELTER PUBLICATIONS	1646623	23-AUG-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	3,895.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOO FLY PUBLISHING	1618823	07-AUG-2017	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	15,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOO FLY PUBLISHING	1620181	07-AUG-2017	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	20,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHORT RICHARDSON & FORTH SOLICITORS LIMITED	1648686	02-AUG-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	1679445	30-AUG-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHRED-IT	1646282	01-AUG-2017	Children's and Education Services	Business and Operations Support	012033	118001	Refuse Collection	663.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIGNS EXPRESS (NEWCASTLE)	1662693	16-AUG-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	4,167.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	1658713	10-AUG-2017	Housing Services	Housing Maintenance	550130	118001	Refuse Collection	3,709.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITEXORBIS LIMITED	1652456	21-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	494.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITEXORBIS LIMITED	1658666	23-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	930.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SKILLS 4 U NORTH EAST	1649133	03-AUG-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	7,725.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SKILLS 4 U NORTH EAST	1666954	22-AUG-2017	Children's and Education Services	Equalities and Schools	010061	144025	Professional Services	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	1658801	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	1658800	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,090.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	1655251	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	1658803	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	1658802	10-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	1663290	17-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	1668767	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	1654704	09-AUG-2017	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	929.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	1654695	09-AUG-2017	Cultural and Related Services	BVAL	249910	111001	Electricity	2,220.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	1654711	09-AUG-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	281.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	1654693	09-AUG-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,335.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	1654708	09-AUG-2017	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	261.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	1654710	09-AUG-2017	Adult Social Care	Haltwhistle	300157	111001	Electricity	1,275.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	1654698	09-AUG-2017	Children's and Education Services	Kyloe House	017010	111001	Electricity	5,054.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	1654699	09-AUG-2017	Central Services	Surplus Properties	128004	111001	Electricity	970.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	1654697	09-AUG-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	1,947.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	1654694	09-AUG-2017	Central Services	Surplus Properties	128004	111001	Electricity	337.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	1654709	09-AUG-2017	Cultural and Related Services	Ashington Leisure Centre - New	249575	111001	Electricity	5,959.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	1654696	09-AUG-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	2,286.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	1654700	09-AUG-2017	Central Services	County Hall Running Costs (6250)	295060	111001	Electricity	15,123.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	1654692	09-AUG-2017	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	431.39	Expense

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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	1654691	10-AUG-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	5,158.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMS JANITORIAL SUPPLIES LTD	1658624	31-AUG-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	261.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMS JANITORIAL SUPPLIES LTD	1667739	31-AUG-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	-261.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOFTCAT LTD	1655260	10-AUG-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	26,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOFTCAT LTD	1630174	09-AUG-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	36,820.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOFTCAT LTD	1630185	09-AUG-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	21,686.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLAR CAPTURE TECHNOLOGIES LTD	1660243	14-AUG-2017	Adult Social Care	Estates	300454	140000	Equipment	8,739.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLFEX LTD	1634688	16-AUG-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	2,159.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SONIA CALDOW	1651999	04-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,205.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SONIA CALDOW	1651999	04-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,219.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SORT WASTE SOLUTIONS LTD	1660821	15-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,185.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SORT WASTE SOLUTIONS LTD	1637899	14-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	895.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SORT WASTE SOLUTIONS LTD	1662655	24-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,903.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SORT WASTE SOLUTIONS LTD	1665630	29-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,175.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	1662785	16-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	1667237	22-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH TYNESIDE COUNCIL	1636210	01-AUG-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH TYNESIDE COUNCIL	1636210	01-AUG-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1666329	18-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,776.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1666329	18-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	886.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1654632	09-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	485.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1646203	01-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	485.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1679607	31-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,457.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1679608	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,179.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1646204	01-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	485.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1655126	10-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,318.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1653094	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,220.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1648145	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,844.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1648145	02-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,007.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1648145	02-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1654630	09-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	531.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1680352	31-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,106.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1680352	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,053.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1680352	31-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	17,664.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1680352	31-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1648146	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,065.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1648146	02-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,106.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1648146	02-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,053.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1648146	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,166.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1648146	02-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,414.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1654631	09-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1680353	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,844.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1680353	31-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,007.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1680353	31-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	1680353	31-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN LODGE	1680331	31-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,142.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	1646661	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	1646720	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	1646724	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	1646727	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	945.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPARK OF GENIUS LTD	1662310	16-AUG-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,077.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPARK OF GENIUS LTD	1662311	16-AUG-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,972.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPARK OF GENIUS LTD	1662307	16-AUG-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,077.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPARK OF GENIUS LTD	1662308	16-AUG-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,529.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPARK OF GENIUS LTD	1662309	16-AUG-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,965.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPARK OF GENIUS LTD	1662312	16-AUG-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	15,903.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIE SCOTSHIELD	1651685	15-AUG-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	110001	Building Maintenance - Structural - Unplanned	285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIE SCOTSHIELD	1658994	14-AUG-2017	Children's and Education Services	Coanwood	017017	110001	Building Maintenance - Structural - Unplanned	1,169.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIE SCOTSHIELD	1658995	14-AUG-2017	Children's and Education Services	Coanwood	017017	110001	Building Maintenance - Structural - Unplanned	630.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIE SCOTSHIELD	1658996	23-AUG-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	664.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIE SCOTSHIELD	1659006	11-AUG-2017	Cultural and Related Services	Tyne Riverside	203240	110001	Building Maintenance - Structural - Unplanned	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIE SCOTSHIELD	1644715	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	843.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPINNING TOPS (SEATON DELAVAL) LTD	1648542	02-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,312.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPOTTY DOG DESIGNS	1649139	03-AUG-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGCARE (YOCKLETON)	1652975	07-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,591.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGCARE (YOCKLETON)	1679389	30-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,591.96	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGFIELD CARE HOME	1680336	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	1661475	16-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SSI SCHAEFER LIMITED	1634633	08-AUG-2017	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	13,018.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	1654482	09-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,833.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	1634829	17-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,788.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	1653669	08-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,733.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	1619958	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	415.23	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	1619959	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,303.02	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	1619962	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,825.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	1619979	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,039.15	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	1620009	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,847.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	1620006	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,582.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	1619964	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,539.73	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	1619968	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,519.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	1619981	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,581.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	1619970	01-AUG-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	2,293.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	1619974	01-AUG-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,607.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	1619973	01-AUG-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	808.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	1619976	01-AUG-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,111.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	1679772	31-AUG-2017	Central Services	Accommodation Moves	128019	119000	Grounds Maintenance	430.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	1666522	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	695.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDARD SECURITY SERVICES	1670028	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	651.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	1646832	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	1646834	02-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	1645800	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	1652960	07-AUG-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources ( Not ICT equipment)	850.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	1649231	03-AUG-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	863.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STEPHENSON HALLIDAY LTD	1645769	01-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	9,519.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STEVEN KIRK - ARCHITECTURAL SERVICES	1662707	16-AUG-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOCKTON ON TEES BOROUGH COUNCIL	1648683	24-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	3,118.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOCKTON ON TEES BOROUGH COUNCIL	1667394	22-AUG-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	2,969.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEHAVEN	1648132	02-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,341.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEHAVEN	1648132	02-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM PART OF HOME GROUP LIMITED	1669360	24-AUG-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	6,698.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART FREELAND	1679379	30-AUG-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1652630	07-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	994.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1652630	07-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	28.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1652631	07-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	18,107.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1652631	07-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1653838	08-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1653839	08-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,590.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1653840	08-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1653841	08-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1653842	08-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1661587	16-AUG-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,355.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1661588	16-AUG-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,935.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1653843	08-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,251.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1653847	08-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	486.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1653848	08-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1653850	08-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1653851	08-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1653852	08-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1653854	08-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1653855	08-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1653857	08-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,442.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1653856	08-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	593.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1662648	16-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1660820	15-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,006.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1654649	09-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,295.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1654650	09-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,196.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1655056	10-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1652972	07-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1652973	07-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,104.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1651978	04-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	743.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1651979	04-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,638.58	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1651980	04-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,065.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1651981	04-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	723.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1654651	09-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,527.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1654652	09-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,211.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	1663458	17-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,580.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1665722	18-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	416.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1651440	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	270.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1651440	03-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	137.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1653928	08-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,127.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1653928	08-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,697.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1653928	08-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1653929	08-AUG-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	2,416.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	1653929	08-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,393.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARGARETS CARE HOME	1647000	02-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	1653081	07-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	1653082	07-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST THOMAS MORE ROMAN CATHOLIC ACADEMY	1644795	08-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	21,334.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST THOMAS MORE SCHOOL	1636981	09-AUG-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	16,779.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST THOMAS MORE SCHOOL	1654890	22-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST THOMAS MORE SCHOOL	1654890	22-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	24.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. ASTIER LTD	1636908	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,385.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. JAMES CHURCH CENTRE	1646224	01-AUG-2017	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPORT IN SPORT (UK) LTD	1619281	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	251,164.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPORT IN SPORT (UK) LTD	1660151	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	185,967.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SURGO CONSTRUCTION LTD	1637974	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,513.17	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWANTON CARE AND COMMUNITY LTD	1651485	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,323.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	1666820	21-AUG-2017	Central Services	Commercial Team	125045	140000	Equipment	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	1677156	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	1677156	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	1677156	29-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	1677205	29-AUG-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	2,880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	1616863	01-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	1621081	07-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	261.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	1629423	07-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	257.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	1629426	08-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	320.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	1621082	08-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	385.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	1627593	09-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	288.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	1627366	14-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	1634665	14-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	411.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	1634666	15-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	261.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	1644150	21-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	516.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	1645151	24-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	257.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1652286	04-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	834.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1652283	04-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,045.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1652285	04-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,090.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1652281	04-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,079.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1652284	04-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	660.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1646111	01-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	591.60	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1652280	04-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	826.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1658669	10-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	624.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1658670	10-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	787.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1658671	10-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	863.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1658672	10-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	437.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1646113	01-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	704.19	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1658673	10-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	738.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1663302	17-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	791.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1663303	17-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	934.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1663304	17-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	670.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1663305	17-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	820.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1663306	17-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	841.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1655039	10-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	676.05	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1667129	22-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	583.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1667130	22-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	783.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1667131	22-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	765.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1667132	22-AUG-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	748.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	1655037	10-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	295.80	Liability











Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1660392	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,316.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1660352	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	649.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1660324	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,332.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1660400	30-AUG-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	229.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	1660400	30-AUG-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	265.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARTAN AND TWEED	1652348	04-AUG-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	740.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAXI KEV	1648126	02-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,410.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	1660403	14-AUG-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	3,150.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	1662631	16-AUG-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,535.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACRATE RENTALS LTD	1647104	29-AUG-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	1,549.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEAM BUILD CONSTRUCTION LTD	1662985	18-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	175,853.21	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TECHNOLOGY SUPPLIES LTD	1660236	30-AUG-2017	Central Services	Property Demolitions	128058	110001	Building Maintenance - Structural - Unplanned	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEES ACTIVE LIMITED	1663157	17-AUG-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,085.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TELENT TECHNOLOGY SERVICES LIMITED	1653719	09-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,096.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TELENT TECHNOLOGY SERVICES LIMITED	1653721	09-AUG-2017	Fire and Rescue Services	Fire and Rescue Services	030200	145001	Data Lines	18,096.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TELONIC INSTRUMENTS LTD	1643603	22-AUG-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	1,495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TESCO STORES LTD	1666180	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	299.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	1648405	02-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	580.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	1648406	02-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	433.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	1648407	02-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	700.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	1647045	02-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	1647046	02-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,810.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	1647046	02-AUG-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-445.74	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DISABILITIES TRUST	1679091	31-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	658.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FIRE BRIGADE UNION	1680429	31-AUG-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-27.13	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FLAG MAN	1633815	14-AUG-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FLAG MAN	1633815	14-AUG-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	110003	Repair and Maintenance	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FLAG MAN	1644900	22-AUG-2017	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	2,430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE GEORGE INN	1646217	14-AUG-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE HUMAN OFFICE LIMITED	1634897	17-AUG-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1658733	29-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	282.03	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE INSTITUTE OF LICENSING	1678922	30-AUG-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	558.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAWNS	1666320	18-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAWNS	1666320	18-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,025.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LODGE	1647031	02-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,846.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LODGE	1677655	30-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,846.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NATIONAL AUTISTIC SOCIETY	1653941	08-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,065.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NATIONAL AUTISTIC SOCIETY	1653942	08-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,300.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1658975	17-AUG-2017	Central Services	Coroners	117001	144012	Post Mortems	665.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1660089	29-AUG-2017	Central Services	Coroners	117001	144012	Post Mortems	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1648159	02-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	25,821.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1677798	30-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	25,821.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1666076	18-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,632.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1666077	18-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,553.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1666078	18-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,132.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1666079	18-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,132.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1669292	24-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,711.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1666080	18-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,562.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1666081	18-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,720.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	1666082	18-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,825.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ORDERS OF ST JOHN CARE TRUST	1655135	10-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,834.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PICTURE HOUSE COMPANY (NE) LTD	1660240	14-AUG-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PICTURE HOUSE COMPANY (NE) LTD	1660241	15-AUG-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	1669244	24-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,305.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	1653096	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	580.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	1669245	24-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,618.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	1663404	17-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	652.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	1663405	17-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	1663406	17-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	702.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	1663407	17-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	1663408	17-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	1663409	17-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,302.96	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	1663410	17-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	1652030	04-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,061.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	1652030	04-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	22,915.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	1652030	04-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,094.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	1652030	04-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,379.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PLANNING AND ENVIRONMENT STUDIO LTD	1670050	24-AUG-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	11,822.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PLANNING INSPECTORATE	1645677	24-AUG-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	10,486.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PROTECTOR GROUP LTD	1679814	31-AUG-2017	Central Services	Surplus Properties	128004	144016	Security Services	2,277.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PROTECTOR GROUP LTD	1679815	31-AUG-2017	Central Services	Surplus Properties	128004	144016	Security Services	1,472.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PROTECTOR GROUP LTD	1679819	31-AUG-2017	Central Services	Surplus Properties	128004	144016	Security Services	285.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PROTECTOR GROUP LTD	1679825	31-AUG-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PROTECTOR GROUP LTD	1679827	31-AUG-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE RADAR KEY COMPANY	1634232	16-AUG-2017	Central Services	Customer Services Admin	255100	116001	Premises Security	372.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE RESCUE PLACE	1652905	07-AUG-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,306.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SHRED CENTRE	1649069	25-AUG-2017	Central Services	Electoral Registration	118001	144025	Professional Services	580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1627381	07-AUG-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,010.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1627382	07-AUG-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	748.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1636865	14-AUG-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,010.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1644875	14-AUG-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,064.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1649188	21-AUG-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	684.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1649186	21-AUG-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1653001	29-AUG-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	761.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1653005	29-AUG-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,016.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1653002	29-AUG-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	333.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1652998	29-AUG-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	770.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	1674171	25-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144027	Consultancy Fees	387.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	1674172	24-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144027	Consultancy Fees	532.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	1625020	02-AUG-2017	Central Services	Recovery	126033	144029	Debt Collection Services	875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	1625022	02-AUG-2017	Central Services	Recovery	126033	144029	Debt Collection Services	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	1633335	09-AUG-2017	Central Services	Recovery	126033	144029	Debt Collection Services	1,647.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	1633332	09-AUG-2017	Central Services	Recovery	126033	144029	Debt Collection Services	1,225.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	1639240	16-AUG-2017	Central Services	Recovery	126033	144029	Debt Collection Services	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	1652405	23-AUG-2017	Central Services	Recovery	126033	144029	Debt Collection Services	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	1661463	30-AUG-2017	Central Services	Recovery	126033	144029	Debt Collection Services	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1653103	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	777.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1653104	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,831.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680046	31-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	507.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680047	31-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,367.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680048	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	881.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680048	31-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,367.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680049	31-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,557.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680050	31-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,896.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680051	31-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,698.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680051	31-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,768.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680051	31-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	535.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1646864	02-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,959.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1646864	02-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,179.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1646864	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,252.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1646864	02-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1677357	29-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,959.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1677357	29-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,179.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1677357	29-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,252.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1677357	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675079	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	121.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675079	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	430.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675082	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	500.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675082	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	399.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680052	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	684.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680053	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,698.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680053	31-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	535.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680054	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	283.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680054	31-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	89.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680055	31-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,450.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680055	31-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,205.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1646865	02-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1646865	02-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,069.20	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675101	25-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	212.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675101	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	472.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675101	25-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	305.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675103	25-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	394.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675103	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	412.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675103	25-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	275.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675105	25-AUG-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	305.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675105	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	305.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675105	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	430.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675105	25-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	305.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675106	25-AUG-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	275.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675106	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	275.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675106	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	399.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675106	25-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	275.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675108	25-AUG-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	166.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675108	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	293.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675108	25-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	166.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675110	25-AUG-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	91.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675110	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	254.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675111	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	99.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675111	25-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	183.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675112	25-AUG-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	166.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675112	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	305.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675112	25-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	250.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675114	25-AUG-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	137.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675114	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	275.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675114	25-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	275.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675117	25-AUG-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	16.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675117	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	178.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675117	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	72.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675122	25-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	275.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675123	25-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	472.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1675126	25-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	412.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680057	31-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	149.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680057	31-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	137.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680057	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	399.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680057	31-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	279.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680058	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	210.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680058	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	371.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680061	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	405.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680061	31-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	98.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680062	31-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	305.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680064	31-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-3,910.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680065	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,108.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680065	31-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	379.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680067	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	342.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680068	31-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,606.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680071	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	61.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1680071	31-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	446.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1677365	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1677366	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1677367	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1677368	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	1677369	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	1629551	07-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	266.32	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	1629549	07-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	1638897	14-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	1638898	14-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	325.87	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	1646120	21-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	697.33	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	1651959	29-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	352.38	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS PROCTOR AND SON LTD	1636871	02-AUG-2017	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	488.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS PROCTOR AND SON LTD	1654356	29-AUG-2017	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	602.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMPSONS SOLICITORS	1658978	11-AUG-2017	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMPSON COMMERCIALS LIMITED	1679660	31-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMSON REUTERS (LEGAL) LIMITED	1645760	01-AUG-2017	Central Services	Legal	120001	140014	Books, Publications and Media	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMSON REUTERS (LEGAL) LIMITED	1645976	01-AUG-2017	Central Services	Electoral Registration	118001	140014	Books, Publications and Media	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	1648133	02-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,570.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	1648133	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,004.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	1648133	02-AUG-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-958.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	1648133	02-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	1666948	22-AUG-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,880.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ELEVATOR UK LIMITED	1645100	07-AUG-2017	Housing Services	Housing Special	501075	140004	Equipment Maintenance	266.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	1653226	07-AUG-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	348.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	1653222	07-AUG-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	638.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	1654916	10-AUG-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	885.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	1680390	31-AUG-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	638.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIMBER CRAFT	1653603	08-AUG-2017	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	1,430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMP(UK) LIMITED	1677355	31-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	101200	Recruitment - Advertising	3,097.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMP(UK) LIMITED	1677396	31-AUG-2017	Planning Services	Conservation	229250	101200	Recruitment - Advertising	435.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TODDS	1668798	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,750.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TONY MOYNAN (TAXIS)	1645209	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TONY MOYNAN (TAXIS)	1666484	21-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	1612925	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	1612930	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	1617251	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	1617255	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	1617260	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	1617250	03-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	1636606	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	1638070	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	1652870	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	1652908	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	1653685	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,050.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	1653671	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	1654355	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	1654354	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	1639293	01-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	741.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	1629864	07-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,567.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	1629861	07-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,880.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	1629863	07-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,146.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	1668978	23-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	295.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	1633602	07-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	382.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	1629860	07-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,291.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	1629862	07-AUG-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	445.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	1654394	09-AUG-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	1,663.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL MOBILE LTD	1636113	03-AUG-2017	Housing Services	Housing Maintenance	550130	145003	Computer software	552.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL MOBILE LTD	1649185	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	950.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL MOBILE LTD	1653212	29-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	712.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL MOBILE LTD	1654466	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	475.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWART TAXIS	1646494	29-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	472.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1574381	15-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,351.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1574298	15-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,950.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1646490	03-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,705.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1645854	01-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,126.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1645857	01-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,716.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1645858	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1645859	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1645861	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1645860	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1645862	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1646524	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1645863	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1645864	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1645865	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1645866	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1645867	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1645869	01-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1645870	01-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	1652789	07-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,535.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIANGLE CONSULTING SOCIAL ENTERPRISE LIMITED	1620863	14-AUG-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	1,225.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIBAL EDUCATION	1646824	10-AUG-2017	Central Services	CPS IFM Statutory & Planned	128022	145003	Computer software	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1645789	01-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1645790	01-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	102.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1645790	01-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	528.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1645793	01-AUG-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1652430	07-AUG-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	1647083	14-AUG-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	1645630	15-AUG-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	3,900.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	1654597	15-AUG-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURFCARE SPECIALISTS LIMITED	1636881	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	66,748.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1654670	09-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	874.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1646306	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1646306	01-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,213.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1646306	01-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	575.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1646306	01-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,723.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1646307	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1646307	01-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,074.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1646308	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,401.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1646308	01-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,030.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1646308	01-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	11,144.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1646308	01-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,088.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1646308	01-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,543.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1679240	30-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1679240	30-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,213.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1679240	30-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	575.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1679240	30-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,723.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1679241	30-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1679241	30-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,074.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1679242	30-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,401.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1679242	30-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,030.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1679242	30-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	11,144.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1679242	30-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,088.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	1679242	30-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,543.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	1659064	11-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	1659065	11-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	15,741.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	1659066	11-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,027.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	1659066	11-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1679611	31-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	870.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1653099	07-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	797.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1679612	31-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,047.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1646207	01-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,122.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1666394	18-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,103.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1666394	18-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	642.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1666395	18-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,813.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1655127	10-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,047.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1679613	31-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	290.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1646208	01-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	290.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677320	29-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677320	29-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677320	29-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,175.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677320	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677320	29-AUG-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,762.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677321	29-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677321	29-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,172.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677321	29-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,762.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677321	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677321	29-AUG-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,650.76	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677323	29-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,065.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677323	29-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677323	29-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,094.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677323	29-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,524.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677323	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,218.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677323	29-AUG-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,762.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677324	29-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,305.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677324	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677325	29-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,172.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677325	29-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677325	29-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677325	29-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,189.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677325	29-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	662.69	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	1677325	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEED FORMWORK & JOINERY	1666951	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEED FORMWORK & JOINERY	1666950	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEED FORMWORK & JOINERY	1663536	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,890.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEED FORMWORK & JOINERY	1666952	22-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1675674	29-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	310.38	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1651435	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	693.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1651435	03-AUG-2017	Adult Social Care	Older Pdi North - PNLT A	306405	167008	Homecare	1,377.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1651435	03-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,515.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1663441	17-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	693.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1663441	17-AUG-2017	Adult Social Care	Older Pdi North - PNLT A	306405	167008	Homecare	1,433.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1663441	17-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,465.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1663442	17-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	619.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1663442	17-AUG-2017	Adult Social Care	Older Pdi North - PNLT A	306405	167008	Homecare	1,377.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1663442	17-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,462.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1670013	24-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	697.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1670013	24-AUG-2017	Adult Social Care	Older Pdi North - PNLT A	306405	167008	Homecare	1,384.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1670013	24-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,377.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1680275	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	697.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1680275	31-AUG-2017	Adult Social Care	Older Pdi North - PNLT A	306405	167008	Homecare	1,327.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1680275	31-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,362.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1659075	11-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	265.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1651434	03-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,999.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1651434	03-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,030.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1651434	03-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,700.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1663439	17-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,944.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1663439	17-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,295.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1663439	17-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,700.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1663440	17-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,944.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1663440	17-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,295.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1663440	17-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,700.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1670012	24-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,944.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1670012	24-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,224.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1670012	24-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,700.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1680274	31-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,887.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1680274	31-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,288.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE DALE CARE LTD	1680274	31-AUG-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,721.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNESIDE STANDARDS	1627476	14-AUG-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNESIDE TRAINING SERVICES	1638834	21-AUG-2017	Highways and Transport Services	Sign Shop	200480	101100	Staff Training & Development	7,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1651537	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,429.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1651537	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,429.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1651538	03-AUG-2017	Adult Social Care	LD North - LNIA1	306152	167007	Residential Care	1,372.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1651538	03-AUG-2017	Adult Social Care	Older Pdi North - PNLT A	306405	167007	Residential Care	5,280.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1651539	03-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,493.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1651539	03-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,487.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1648398	02-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	686.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1648398	02-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1651540	03-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,447.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1651540	03-AUG-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1651540	03-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1655110	10-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1651541	03-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,546.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1651541	03-AUG-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1651541	03-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1679232	30-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	686.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	1679232	30-AUG-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1678911	30-AUG-2017	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	5,415.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1678912	30-AUG-2017	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	32,622.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1679000	30-AUG-2017	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	28,579.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR PENSION FUND	1658976	11-AUG-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	3,739.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR PENSION FUND	1658977	11-AUG-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	342,942.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR PENSION FUND	1647089	02-AUG-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	14,533.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES CERAMICS	1639292	07-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	264.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES CERAMICS	1652267	22-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	485.76	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	1666053	18-AUG-2017	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	1668932	23-AUG-2017	Central Services	Surplus Properties	128004	144016	Security Services	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	1668933	23-AUG-2017	Central Services	Surplus Properties	128004	144016	Security Services	1,125.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY WOODLAND CONSULTANCY	1668040	23-AUG-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	257.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T P MANUFACTURING LTD TA PENDOCK	1638895	09-AUG-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	256.05	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULTIMA HEALTHCARE	1680040	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,954.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULTIMA HEALTHCARE	1680041	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,027.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULTIMA HEALTHCARE	1680042	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,954.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULTIMA HEALTHCARE	1680043	31-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,027.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULTIMA HEALTHCARE	1680044	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,954.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNINTERRUPTIBLE POWER SUPPLIES LTD	1635450	03-AUG-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	927.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1680428	31-AUG-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-10.94	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION PRIVATE HIRE	1652810	07-AUG-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources ( Not ICT equipment)	305.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION PRIVATE HIRE	1651625	04-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	694.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNISON L04018	1682121	31-AUG-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-620.01	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNITE THE UNION	1682118	31-AUG-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-9.02	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSAL SERVICES (SPORTS EQUIPMENT) LTD	1645599	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,535.64	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSAL SERVICES (SPORTS EQUIPMENT) LTD	1654568	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	1677486	29-AUG-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,010.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	1654846	10-AUG-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	579.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	1654849	10-AUG-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	1654852	10-AUG-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	1654853	10-AUG-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	1654856	10-AUG-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VBA JOINT VENTURE LIMITED	1655046	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,256.67	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VBA JOINT VENTURE LIMITED	1655044	17-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,669.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1679482	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,225.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1645761	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1653724	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1653881	08-AUG-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	4,525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1652613	22-AUG-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	8,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1653725	08-AUG-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,203.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	1653726	22-AUG-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,359.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	1648694	22-AUG-2017	Central Services	Procurement	125040	144025	Professional Services	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	1654286	29-AUG-2017	Central Services	Procurement	125040	144025	Professional Services	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VERTECHS HEATING INTEGRATIONS LTD	1668987	30-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	1646267	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,902.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	1646267	01-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIDEO ENHANCED OBSERVATION LTD	1630566	14-AUG-2017	Children's and Education Services	Employer and Learner Responsive - Default	012030	144002	Educational Learning Resources ( Not ICT equipment)	3,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIKING DIRECT LTD	1635024	01-AUG-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	459.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1654857	10-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1654848	10-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1654854	10-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1654851	10-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	1654847	10-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1677489	01-AUG-2017	Fire and Rescue Services	Learning & Development	030140	147000	Staff subsistence	150.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1677489	01-AUG-2017	Central Services	Communications	107001	144051	Advertising / Publicity	1,762.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1677489	01-AUG-2017	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	22.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1677489	01-AUG-2017	Central Services	Council Tax	126032	144031	Court Fees	8,688.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1677489	01-AUG-2017	Adult Social Care	Senior Management Team	300400	141000	Catering Provisions	23.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1677489	01-AUG-2017	Adult Social Care	Senior Management Team	300400	145002	Computer hardware	123.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1677489	01-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	144025	Professional Services	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1677489	01-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	144025	Professional Services	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1677489	01-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	144025	Professional Services	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1677489	01-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	144025	Professional Services	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1677489	01-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	144025	Professional Services	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1677489	01-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	15.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1677489	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	144025	Professional Services	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1677489	01-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	144025	Professional Services	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1677489	01-AUG-2017	Adult Social Care	Service Development	306452	133000	Public Transport Fares	443.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1677489	01-AUG-2017	Adult Social Care	Service Development	306452	141000	Catering Provisions	279.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1677489	01-AUG-2017	Adult Social Care	Service Development	306452	143000	Printing & Stationery	79.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1677489	01-AUG-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	249.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Children's and Education Services	Tyne Valley Core Costs	009452	140000	Equipment	31.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	145001	Data Lines	427.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	101001	Recruitment - Tests, DBS charges etc	38.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	146.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	71.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	228.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	180004	S17/ Prevention Childcare Costs	302.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Children's and Education Services	Blyth Town FACT	016013	130008	Other Transport Costs	44.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	36.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Children's and Education Services	Education and Skills Management Team	024001	140014	Books, Publications and Media	109.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	140000	Equipment	25.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	143000	Printing & Stationery	89.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	273.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	105.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Central Services	Corporate Health & Safety Team	112001	140000	Equipment	32.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Central Services	Employee Services	125011	140000	Equipment	11.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Central Services	Accounts Payable	125031	143005	General Office Expenses	-15.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Central Services	Procurement	125040	143000	Printing & Stationery	21.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Central Services	Infrastructure - Management	127300	140000	Equipment	49.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	22.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	88.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	78.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	142.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Central Services	Surplus Properties	128004	111001	Electricity	247.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	34.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Cultural and Related Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	21.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Environmental and Regulatory Services	NEAT Team West	217300	140019	General/Magazine Subscriptions	153.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	975.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	53.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	44.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Adult Social Care	Service Development	306452	140000	Equipment	569.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Housing Services	Blyth North and Cramlington	550060	146004	Members Training	64.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Housing Services	Housing Maintenance	550130	145002	Computer hardware	-16.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	1690125	01-AUG-2017	Housing Services	Housing Maintenance	550130	145003	Computer software	71.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIV HOGG CONSULTANCY LTD	1624975	14-AUG-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1654534	04-AUG-2017	Housing Services	General Management	501060	145008	Mobile Phone Charges	1,776.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Early Years Team	009007	145008	Mobile Phone Charges	228.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Amble Childrens Centre	009301	145008	Mobile Phone Charges	20.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Wooler Sure Start Local Programme	009400	145008	Mobile Phone Charges	25.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	145008	Mobile Phone Charges	377.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Tyne Valley Core Costs	009452	145008	Mobile Phone Charges	318.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Ponteland Childrens Centre	009455	145008	Mobile Phone Charges	42.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Health & Wellbeing	010011	145008	Mobile Phone Charges	27.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Emp & Skills Business Support	010027	145008	Mobile Phone Charges	544.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Employment Coach Team	010029	145008	Mobile Phone Charges	371.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Youth Contract for Cities Initiative	010030	145008	Mobile Phone Charges	46.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Equalities and Schools	010061	145008	Mobile Phone Charges	75.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Music Partnership North - Northumberland	010195	145008	Mobile Phone Charges	87.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	ICT Curriculum SLA	010245	145008	Mobile Phone Charges	25.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	145008	Mobile Phone Charges	73.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Youth Service Central Team	011040	145008	Mobile Phone Charges	64.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	145008	Mobile Phone Charges	44.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Youth Service - Urban Team (formerly Mid Area Team)	011042	145008	Mobile Phone Charges	130.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	145008	Mobile Phone Charges	31.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Youth Justice	011055	145008	Mobile Phone Charges	1,002.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Northumberland Adolescent Service	011056	145008	Mobile Phone Charges	207.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	SORTED	011060	145008	Mobile Phone Charges	120.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Community @NE66 External Funding (formerly North Area Alnwick External Funding)	011066	145008	Mobile Phone Charges	50.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Business and Operations Support	012033	145008	Mobile Phone Charges	91.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	145008	Mobile Phone Charges	91.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	145008	Mobile Phone Charges	152.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Wheels to Work	012080	145008	Mobile Phone Charges	24.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Education Provided Other Than At School	014000	145008	Mobile Phone Charges	227.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	145008	Mobile Phone Charges	64.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Special Educational Needs and Disability Grant	014018	145008	Mobile Phone Charges	7.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Parent Partnership Project	014101	145008	Mobile Phone Charges	4.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Teenage Pregnancy Unit	014110	145008	Mobile Phone Charges	71.30	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	LIST - North Team	014120	145008	Mobile Phone Charges	117.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Behaviour Support	014125	145008	Mobile Phone Charges	110.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	EAL	014126	145008	Mobile Phone Charges	14.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Education Psychology	014130	145008	Mobile Phone Charges	134.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Pre School Special Education	015002	145008	Mobile Phone Charges	95.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Sensory Support Service	015003	145008	Mobile Phone Charges	428.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	145008	Mobile Phone Charges	536.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Blyth Town FACT	016013	145008	Mobile Phone Charges	500.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Tynedale FACT	016014	145008	Mobile Phone Charges	424.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Wansbeck FACT	016016	145008	Mobile Phone Charges	1,799.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Berwick FACT	016017	145008	Mobile Phone Charges	446.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Emergency Duty Team	016025	145008	Mobile Phone Charges	23.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	145008	Mobile Phone Charges	702.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Social Worker Staff Teams	016028	145008	Mobile Phone Charges	402.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Transformation team	016029	145008	Mobile Phone Charges	161.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Social Workers Staff Teams Disability	016035	145008	Mobile Phone Charges	312.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Young Carers	016036	145008	Mobile Phone Charges	36.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Family Recovery Programme	016038	145008	Mobile Phone Charges	200.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Supporting Families	016042	145008	Mobile Phone Charges	447.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Administration - Blyth DO	016504	145008	Mobile Phone Charges	22.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Administration - County Hall	016509	145008	Mobile Phone Charges	65.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Education for Looked After Children	017000	145008	Mobile Phone Charges	389.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Bardale Short Break	017006	145008	Mobile Phone Charges	41.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Education Welfare Service	017008	145008	Mobile Phone Charges	190.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Kyloe House	017010	145008	Mobile Phone Charges	87.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Family Placement Service	017012	145008	Mobile Phone Charges	643.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Family Support Service	017014	145008	Mobile Phone Charges	361.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Coanwood	017017	145008	Mobile Phone Charges	30.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Phoenix House - Bedlington	017018	145008	Mobile Phone Charges	21.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Thorndale	017019	145008	Mobile Phone Charges	40.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Children's Support Team	017020	145008	Mobile Phone Charges	352.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Participation	017025	145008	Mobile Phone Charges	125.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Education and Skills Management Team	024001	145008	Mobile Phone Charges	113.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Children's Contract Team	024002	145008	Mobile Phone Charges	90.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Client Relations	024006	145008	Mobile Phone Charges	6.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	SLA Clerking Service Governing Bodies	024010	145008	Mobile Phone Charges	6.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	145008	Mobile Phone Charges	0.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Safeguarding Unit	025000	145008	Mobile Phone Charges	249.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Local Safeguarding Children Board	025001	145008	Mobile Phone Charges	66.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Information Team	025003	145008	Mobile Phone Charges	78.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Children's and Education Services	Safeguarding & Education Performance	025004	145008	Mobile Phone Charges	71.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Safer Communities Unit	029220	145008	Mobile Phone Charges	62.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145008	Mobile Phone Charges	45.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	5,114.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Civil Contingencies	031100	145008	Mobile Phone Charges	98.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Local Multi Agency Problem Solving	032130	145008	Mobile Phone Charges	1.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Public Health	Public Health Service	035000	145008	Mobile Phone Charges	118.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Corporate Policy	100001	145008	Mobile Phone Charges	252.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Sustainable Travel Policy	100008	145008	Mobile Phone Charges	6.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Mental Health Trailblazer	100012	145008	Mobile Phone Charges	566.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	iNorthumberland/Broadband	101040	145008	Mobile Phone Charges	110.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Planning Services	Locality Development	103001	145008	Mobile Phone Charges	4.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	External Funding	105010	145008	Mobile Phone Charges	44.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Leader Management - Coasts and Lowlands	105014	145008	Mobile Phone Charges	26.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Leader Management - Uplands	105015	145008	Mobile Phone Charges	34.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Communications	107001	145008	Mobile Phone Charges	552.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Human Resources	110001	145008	Mobile Phone Charges	421.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Learning & OD	111001	145008	Mobile Phone Charges	21.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Corporate Health & Safety Team	112001	145008	Mobile Phone Charges	174.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Occupational Health	113001	145008	Mobile Phone Charges	191.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Councillors Allowances & Expenses	115001	145008	Mobile Phone Charges	1,105.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Office Services	115002	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Registrars	116001	145008	Mobile Phone Charges	98.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Registration and Coronial Services	116010	145008	Mobile Phone Charges	49.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Coroners	117001	145008	Mobile Phone Charges	26.56	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Democratic Services/Scrutiny	119001	145008	Mobile Phone Charges	44.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Legal	120001	145008	Mobile Phone Charges	245.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Planning Services	Director of Planning, Economy and Housing	123000	145008	Mobile Phone Charges	6.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Finance Strategic	124001	145008	Mobile Phone Charges	26.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Corporate Finance	124050	145008	Mobile Phone Charges	22.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Procurement	125040	145008	Mobile Phone Charges	830.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Revenues & Benefits Management	126025	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Recovery	126033	145008	Mobile Phone Charges	17.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Housing Services	Investigations	126051	145008	Mobile Phone Charges	1.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Area Management	126070	145008	Mobile Phone Charges	157.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Business Systems	126090	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Information and Applications - Management	127200	145008	Mobile Phone Charges	336.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	2,947.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Commercial and Property Services	128013	145008	Mobile Phone Charges	7.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Accommodation Moves	128019	145008	Mobile Phone Charges	21.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	CPS Estates Strategy	128020	145008	Mobile Phone Charges	291.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	CPS Business and Change	128021	145008	Mobile Phone Charges	23.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	CPS IFM Statutory & Planned	128022	145008	Mobile Phone Charges	165.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	CPS IFM Repairs & Improvement	128023	145008	Mobile Phone Charges	205.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Facilities Management	128025	145008	Mobile Phone Charges	287.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Business Improvement Team	128026	145008	Mobile Phone Charges	74.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Asset Data	128029	145008	Mobile Phone Charges	32.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Facilities Management - Janitorial	128032	145008	Mobile Phone Charges	82.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Service Manager Facilities	128038	145008	Mobile Phone Charges	98.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	NCC Property Maintenance	128151	145008	Mobile Phone Charges	90.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Insurance	129053	145008	Mobile Phone Charges	66.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Maintenance - North	200200	145008	Mobile Phone Charges	57.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Maintenance - South East	200220	145008	Mobile Phone Charges	52.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	81.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Maintenance - Central	200260	145008	Mobile Phone Charges	191.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Construction	200300	145008	Mobile Phone Charges	1,121.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Technical Services Management & Corporate Recharges	200350	145008	Mobile Phone Charges	21.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Highways Delivery Management	200360	145008	Mobile Phone Charges	1,392.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Winter Services	200380	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Sign Shop	200480	145008	Mobile Phone Charges	73.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Rechargeable Works - Central	200490	145008	Mobile Phone Charges	6.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	A69 NPLG	200550	145008	Mobile Phone Charges	86.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Street Lighting Maintenance	200620	145008	Mobile Phone Charges	504.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Highways Network Management	202100	145008	Mobile Phone Charges	337.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	145008	Mobile Phone Charges	123.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Design	202150	145008	Mobile Phone Charges	278.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Bridge Maintenance	202170	145008	Mobile Phone Charges	69.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Laboratory	202200	145008	Mobile Phone Charges	9.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	145008	Mobile Phone Charges	7.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Cultural and Related Services	Woodland Management	203150	145008	Mobile Phone Charges	147.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Cultural and Related Services	Countryside Access	203170	145008	Mobile Phone Charges	194.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Cultural and Related Services	Country Parks and Sites	203200	145008	Mobile Phone Charges	1.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Cultural and Related Services	Bolam Lake	203210	145008	Mobile Phone Charges	55.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Cultural and Related Services	Druridge	203230	145008	Mobile Phone Charges	52.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Passenger Transport Operations	204100	145008	Mobile Phone Charges	88.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Vehicles and Compliance	205100	145008	Mobile Phone Charges	168.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	145008	Mobile Phone Charges	1.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	145008	Mobile Phone Charges	33.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	145008	Mobile Phone Charges	81.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	145008	Mobile Phone Charges	29.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Courier Service	205450	145008	Mobile Phone Charges	48.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	General Drivers	205480	145008	Mobile Phone Charges	27.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	145008	Mobile Phone Charges	43.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Peregrini Project	206101	145008	Mobile Phone Charges	99.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Parking Administration	207300	145008	Mobile Phone Charges	23.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Highways and Transport Services	Parking Operational	207400	145008	Mobile Phone Charges	302.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	145008	Mobile Phone Charges	383.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	145008	Mobile Phone Charges	158.37	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	145008	Mobile Phone Charges	520.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	145008	Mobile Phone Charges	395.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	NEAT Team West	217300	145008	Mobile Phone Charges	187.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	NEAT Central	217400	145008	Mobile Phone Charges	351.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	145008	Mobile Phone Charges	3.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	145008	Mobile Phone Charges	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Cemetery Services Northern	219100	145008	Mobile Phone Charges	1.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Cemetery Services South East	219200	145008	Mobile Phone Charges	38.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Crematorium	219201	145008	Mobile Phone Charges	53.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Markets - Morpeth	221120	145008	Mobile Phone Charges	35.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	145008	Mobile Phone Charges	25.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Community Spaces	222550	145008	Mobile Phone Charges	129.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	145008	Mobile Phone Charges	22.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Neighbourhood - N & SE Senior Managers	225020	145008	Mobile Phone Charges	106.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Neighbourhood - W & Central Senior Managers	225030	145008	Mobile Phone Charges	85.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Waste Management Services	225100	145008	Mobile Phone Charges	22.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Waste Contracts	225110	145008	Mobile Phone Charges	462.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Waste Haulage	225150	145008	Mobile Phone Charges	21.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	145008	Mobile Phone Charges	258.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	145008	Mobile Phone Charges	104.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	145008	Mobile Phone Charges	113.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	145008	Mobile Phone Charges	200.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	145008	Mobile Phone Charges	69.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	145008	Mobile Phone Charges	116.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	145008	Mobile Phone Charges	93.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Planning Services	Spatial Policy and Delivery	229150	145008	Mobile Phone Charges	10.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Planning Services	Conservation	229250	145008	Mobile Phone Charges	26.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	145008	Mobile Phone Charges	307.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Environmental Enforcement	231541	145008	Mobile Phone Charges	246.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Management	231550	145008	Mobile Phone Charges	87.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Pest Control	232250	145008	Mobile Phone Charges	163.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Commercial Team	232260	145008	Mobile Phone Charges	206.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Environmental Protection	232600	145008	Mobile Phone Charges	134.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Community and Environmental Health	232620	145008	Mobile Phone Charges	269.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Licensing	233100	145008	Mobile Phone Charges	109.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Environmental and Regulatory Services	Animal Welfare	235200	145008	Mobile Phone Charges	139.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Planning Services	Development Services - Admin	240000	145008	Mobile Phone Charges	139.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Planning Services	Development Control	240005	145008	Mobile Phone Charges	96.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	145008	Mobile Phone Charges	146.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Building Control	241000	145008	Mobile Phone Charges	395.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Housing Services	New Supply	245045	145008	Mobile Phone Charges	25.30	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Housing Services	Existing Stock	245068	145008	Mobile Phone Charges	99.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Housing Services	Housing Access	246100	145008	Mobile Phone Charges	47.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Housing Services	Homelessness and Housing Options	246120	145008	Mobile Phone Charges	58.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Housing Services	GRT Operational	246140	145008	Mobile Phone Charges	23.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Housing Services	GRT Unauthorised Encampments	246150	145008	Mobile Phone Charges	37.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Housing Services	Asylum Seekers and Refugees	246170	145008	Mobile Phone Charges	457.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Caretaking Default	280000	145008	Mobile Phone Charges	84.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Allerburn Alnwick - Caretaking	288314	145008	Mobile Phone Charges	9.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	145008	Mobile Phone Charges	8.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Town Hall, Ashington - Running Costs	294958	145008	Mobile Phone Charges	8.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Station Villa Ashington - Running Costs	294962	145008	Mobile Phone Charges	11.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	County Hall Running Costs (6250)	295060	145008	Mobile Phone Charges	21.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Alnwick Lionheart - Admin	297510	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Central Services	Hexham Tyne Mills - Admin	297720	145008	Mobile Phone Charges	2.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Short Term Support Service - North - Alnwick	300006	145008	Mobile Phone Charges	592.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Short Term Support Service - West	300007	145008	Mobile Phone Charges	732.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Short Term Support Service - South East	300009	145008	Mobile Phone Charges	1,488.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Short Term Support Service - North - Berwick	300010	145008	Mobile Phone Charges	497.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	145008	Mobile Phone Charges	27.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145008	Mobile Phone Charges	56.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145008	Mobile Phone Charges	84.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Chibburn Court	300154	145008	Mobile Phone Charges	14.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Sealodge	300155	145008	Mobile Phone Charges	31.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Hatfield Chase	300156	145008	Mobile Phone Charges	25.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	HIS Adaptions	300220	145008	Mobile Phone Charges	287.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Adult Care Provider Management Team	300300	145008	Mobile Phone Charges	31.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Senior Management Team	300400	145008	Mobile Phone Charges	289.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Finance and Resources	300450	145008	Mobile Phone Charges	72.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Welfare Rights	300451	145008	Mobile Phone Charges	15.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Performance, Finance & IT Management Team	300453	145008	Mobile Phone Charges	15.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Training Adult Services	300500	145008	Mobile Phone Charges	28.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	31.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	LDU Funded Projects	300501	145008	Mobile Phone Charges	57.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Shared Lives Northumberland	300550	145008	Mobile Phone Charges	70.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Education & Employment Service	300600	145008	Mobile Phone Charges	20.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Adult Client Relations	303051	145008	Mobile Phone Charges	8.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	145008	Mobile Phone Charges	4.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Ageing Well	303204	145008	Mobile Phone Charges	1.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Contracts	303250	145008	Mobile Phone Charges	150.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Self Directed Support Team	303251	145008	Mobile Phone Charges	58.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Safeguarding Adults Team	303252	145008	Mobile Phone Charges	125.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Northumberland Telecare	303310	145008	Mobile Phone Charges	1,091.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Risk & Independence Team	306055	145008	Mobile Phone Charges	3.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Learning Disability Fund	306100	145008	Mobile Phone Charges	24.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Operations Management Team	306200	145008	Mobile Phone Charges	13.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Care Management MH Younger	306250	145008	Mobile Phone Charges	165.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Care Management MH - North	306251	145008	Mobile Phone Charges	70.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Care Management MH - Central	306252	145008	Mobile Phone Charges	85.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Care Management MH - South	306253	145008	Mobile Phone Charges	7.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Care Management MH - West	306254	145008	Mobile Phone Charges	112.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Care Management Pdi Older - Countywide	306355	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Care Management Pdi Older - North	306356	145008	Mobile Phone Charges	338.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Care Management Pdi Older - South	306357	145008	Mobile Phone Charges	172.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Care Management Pdi Older - Central	306358	145008	Mobile Phone Charges	232.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Care Management Pdi Older - West	306359	145008	Mobile Phone Charges	334.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Care Management Pdi Older - Review Team	306360	145008	Mobile Phone Charges	48.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Rehab Service - West	306364	145008	Mobile Phone Charges	9.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	145008	Mobile Phone Charges	6.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Social Care Reform Grant	306450	145008	Mobile Phone Charges	22.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Alnwick	306600	145008	Mobile Phone Charges	138.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Blyth	306604	145008	Mobile Phone Charges	13.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Adult Services - County Hall	306606	145008	Mobile Phone Charges	12.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Adult Social Care	Foundry House Admin	306618	145008	Mobile Phone Charges	280.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Housing Services	General Management	501060	145008	Mobile Phone Charges	160.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Housing Services	Housing Special	501075	145008	Mobile Phone Charges	84.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Housing Services	Blyth North and Cramlington	550060	145008	Mobile Phone Charges	135.38	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Housing Services	Blyth South and Seaton Deleval	550070	145008	Mobile Phone Charges	46.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Housing Services	Housing Capital	550120	145008	Mobile Phone Charges	221.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Housing Services	Housing Maintenance	550130	145008	Mobile Phone Charges	1,975.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Housing Services	Capital Works - Kitchens	550140	145008	Mobile Phone Charges	12.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1679590	30-AUG-2017	Housing Services	Heating Installations	550200	145008	Mobile Phone Charges	66.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	1661041	15-AUG-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	492.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOICES NORTHUMBERLAND LIMITED	1651810	04-AUG-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	109,397.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOLVO TRUCK AND BUS (NORTH)	1621092	03-AUG-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	337.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1646996	02-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,170.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1646997	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1646998	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1677782	30-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,170.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1677783	30-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,170.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1677784	30-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1677785	30-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1646999	02-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,170.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1661406	15-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,556.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	1648413	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,708.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WALKER MORRIS LLP	1654361	09-AUG-2017	Planning Services	Strategic & Urban Development Management	240010	166000	Other Contributions	14,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1652601	07-AUG-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	3,515.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK HOMES LIMITED	1668887	23-AUG-2017	Housing Services	Benefits Management	126050	182000	Rent Allowance Payments	722.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK VALLEY FOOD BANK	1662931	16-AUG-2017	Central Services	Social Fund	126021	144034	Commissioned Services	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	1649192	03-AUG-2017	BELOW LINE	Fixed Asset Disposal Account	130056	320000	Proceeds of Sale	541,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	1653196	07-AUG-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	1627454	14-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	1645199	21-AUG-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	358.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	1645338	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	780.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	1653071	31-AUG-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WASHETERIA	1653805	22-AUG-2017	Children's and Education Services	Kyloe House	017010	142002	Laundry	878.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WASTEPARTS UK LTD	1644162	07-AUG-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WASTEPARTS UK LTD	1649369	17-AUG-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648147	02-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,886.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648147	02-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,950.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648148	02-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648148	02-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,957.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648148	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,007.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648148	02-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648149	02-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	9,972.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648149	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,007.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648150	02-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648150	02-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,021.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648150	02-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,007.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648151	02-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648151	02-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,957.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648152	02-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648152	02-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,014.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648152	02-AUG-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	360.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648153	02-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,007.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648153	02-AUG-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,179.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648153	02-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1648153	02-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,007.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1652642	07-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	716.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1669249	24-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,388.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1669250	24-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	485.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1653100	07-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	277.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1655129	10-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1653101	07-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1677340	29-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,886.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1677340	29-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,950.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1677341	29-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,218.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1677342	29-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,943.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1677342	29-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,950.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1677342	29-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,007.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1677342	29-AUG-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1677343	29-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,505.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	1677344	29-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,964.96	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1646252	01-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1680021	31-AUG-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1680021	31-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1680021	31-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,311.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1680021	31-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,059.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1680021	31-AUG-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1646253	01-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1646253	01-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,935.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1646253	01-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,679.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1646253	01-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1680022	31-AUG-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,077.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1680023	31-AUG-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,935.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1680023	31-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,679.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1680023	31-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,967.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1646254	01-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,349.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1680024	31-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,232.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	1680025	31-AUG-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLINGTON MANAGEMENT COMPANY,LLP	1649013	02-AUG-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	25,162.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	1666181	18-AUG-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	278.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEMO-TEC UK LTD	1658983	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,406.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEMO-TEC UK LTD	1643628	21-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,428.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEMO-TEC UK LTD	1668867	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,225.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEMO-TEC UK LTD	1667852	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,812.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENSLEY ROOFING LTD	1653790	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	58,454.45	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1679614	31-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,012.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1651536	03-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,234.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1646256	01-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	646.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1646257	01-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,881.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1646257	01-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1646257	01-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,126.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1646257	01-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,943.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1646257	01-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1677301	29-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,881.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1677301	29-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,881.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1677301	29-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,126.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1677301	29-AUG-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,943.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1677301	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1646258	01-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,943.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1646258	01-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,244.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1646258	01-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1677302	29-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,123.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1677302	29-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,825.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1677302	29-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,244.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1677302	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1646259	01-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,881.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1677303	29-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,004.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	1669996	24-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,506.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WERNICK HIRE	1667379	31-AUG-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	2,715.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST MIDLANDS PENSION FUND	1654207	08-AUG-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	8,460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	1653673	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	628.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	1649174	03-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,121.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	1616487	02-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,234.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	1646414	29-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	594.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	1653177	29-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,026.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLMOTT DIXON CONSTRUCTION LTD	1663003	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,084,930.17	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLOW TREE NURSING HOME	1677314	29-AUG-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,896.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLOW TREE NURSING HOME	1677314	29-AUG-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILSONS SAFETY SUPPLIES LIMITED	1653386	09-AUG-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	281.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	1652978	07-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,092.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WINDSOR NURSING HOME	1647001	02-AUG-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,263.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WINDSOR NURSING HOME	1647002	02-AUG-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,034.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	1652321	15-AUG-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	284.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	1654463	29-AUG-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	256.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	1645663	01-AUG-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	166001	Heritage and Archives Management Fees	168,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME LTD	1648131	02-AUG-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,533.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	1643700	10-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,462.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	1643710	10-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,770.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	1654590	10-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,462.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	1654595	10-AUG-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,462.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	1654581	10-AUG-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,770.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD, WIND AND REED	1634866	10-AUG-2017	Central Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale	2,022.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	1646516	07-AUG-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	515.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	1662674	16-AUG-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIXON SECURITY SERVICES LIMITED	1666955	22-AUG-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	2,726.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIXON SECURITY SERVICES LIMITED	1645682	04-AUG-2017	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	782.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WSP UK LTD	1645844	22-AUG-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	5,120.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WSP UK LTD	1645846	22-AUG-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	6,538.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WSP UK LTD	1645849	10-AUG-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	2,958.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WYLAM INSTITUTE COMMUNITY ASSOCIATION	1663101	17-AUG-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	357.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W AND M THOMPSON (QUARRIES) LTD	1661485	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.14	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W AND M THOMPSON (QUARRIES) LTD	1660249	29-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,092.33	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W A FAIRHURST AND PARTNERS	1677480	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1679503	30-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1679503	30-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1646643	01-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,714.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1652367	04-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1666513	18-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	888.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1666514	18-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	744.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1652363	04-AUG-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	2,716.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1666511	18-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	729.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1666510	18-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	729.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1654779	09-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	696.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1666508	18-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	666.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1666509	18-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	576.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1666507	18-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1666506	18-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1660194	14-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1654777	09-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	730.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1661572	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	997.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1661805	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	997.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1652366	04-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1653664	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	769.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1662617	16-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,419.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1662615	16-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,375.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1662616	16-AUG-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	3,639.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1653652	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,884.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1653651	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,406.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1653648	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,884.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1653646	08-AUG-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	879.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1653642	08-AUG-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	884.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1653663	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,406.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1653657	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1668879	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,154.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1653659	08-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1660097	11-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,811.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1661566	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,089.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1661568	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,212.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1661569	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669603	24-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1662618	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	966.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1662621	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1661883	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,674.00	Asset



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1668871	23-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1652356	04-AUG-2017	Cultural and Related Services	Morpeth Common - Running Costs	294913	110003	Repair and Maintenance	625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1652357	04-AUG-2017	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	2,220.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1652358	08-AUG-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1662628	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,413.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1662608	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,080.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669601	24-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1662611	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,892.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1662626	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1662623	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,686.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669600	24-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	666.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1662624	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,712.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1662625	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,132.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669598	24-AUG-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	666.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1662627	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1661484	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,884.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1661487	16-AUG-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	884.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1663007	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1661486	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1661490	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	996.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1661491	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,575.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1661496	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	944.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1661483	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669340	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	855.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1661497	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	765.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669341	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	513.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1663009	16-AUG-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	3,327.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1662613	16-AUG-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,422.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1663010	16-AUG-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	1,465.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1662619	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	801.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1661564	16-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,232.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669532	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,694.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1675799	30-AUG-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	359.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669343	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,884.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669354	24-AUG-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	140016	Highways Materials	810.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669356	24-AUG-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	884.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669347	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,838.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669339	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669527	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669534	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,652.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669336	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,244.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669955	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	944.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669342	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669525	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,530.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669344	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,884.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669350	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	894.15	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669345	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669349	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669533	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,456.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669526	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,956.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669536	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669338	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,516.65	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669531	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669530	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,657.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669529	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,360.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669528	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	724.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669334	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	1669346	24-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	733.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	1668794	23-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,030.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	1668796	23-AUG-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,940.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XENTRALL SHARED SERVICES	1667401	22-AUG-2017	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	9,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX (UK) LTD	1649070	15-AUG-2017	Central Services	Infrastructure - Management	127300	143002	Reprographics	2,070.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	1666512	18-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	607.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	1668781	31-AUG-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,313.75	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>	YOUTH JUSTICE BOARD	1646658	01-AUG-2017	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	1,528.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YOUTH JUSTICE BOARD	1646659	01-AUG-2017	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	5,348.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	1649213	03-AUG-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	1653815	09-AUG-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	1661457	16-AUG-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	1667740	23-AUG-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	1679192	31-AUG-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZURICH MANAGEMENT SERVICES	1654378	22-AUG-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	635.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZURICH MUNICIPAL	1677844	15-AUG-2017	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	1654959	11-AUG-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	3,996.23	Expense