

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Dec-17 to 31-Dec-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	statistics.data.gov.uk	AAA CHEMICALS LIMITED	1797200	13-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	408.32	Liability
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELDS FIRST SCHOOL	1806280	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	82,432.44	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELDS FIRST SCHOOL	1806280	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	196001	Internal Recharges	-51,846.84	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1831248	20-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,196.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1831247	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1831247	20-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,623.88	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1831247	20-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,396.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1831247	20-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,072.08	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEY MILL CHILDCARE	1806205	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	1789629	11-DEC-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	1789640	11-DEC-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC FOOD LAW	1790092	18-DEC-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1831870	21-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,073.60	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1811830	07-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.80	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1811832	07-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1811833	07-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACE AND CENTRAL TAXIS	1810704	22-DEC-2017	Central Services	Office Services	115002	133000	Public Transport Fares	411.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACRES OF FUN CHILDMINDING	1806203	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACRES OF FUN CHILDMINDING	1806203	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	93.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1806162	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,792.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1806162	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,428.22	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1806188	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,670.90	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1806188	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	13,029.12	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1831757	20-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	139,808.91	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1801775	01-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1771947	04-DEC-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,373.81	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1826880	22-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1826882	22-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	8,798.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1826881	22-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	6,417.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1785652	04-DEC-2017	Cultural and Related Services	County sports and leisure	249080	166002	Leisure Management	18,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1808973	06-DEC-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	113001	Casual hire of facilities	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1825319	15-DEC-2017	Public Health	ERS	035101	144034	Commissioned Services	11,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1813361	08-DEC-2017	Central Services	Electoral Registration	118001	143005	General Office Expenses	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAM DOUGLAS LEGAL LLP	1846763	08-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADAPT	1809453	08-DEC-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1809461	08-DEC-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1830929	20-DEC-2017	Highways and Transport Services	Public Transport Policy	100006	136003	Voluntary Car Scheme	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1809314	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1809315	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,116.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1809316	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,936.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1809317	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,754.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1809318	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1809319	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1809320	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,082.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADASS	1831840	21-DEC-2017	Adult Social Care	Senior Management Team	300400	148002	Corporate Subscriptions	1,748.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1785263	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	531.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1813597	08-DEC-2017	Cultural and Related Services	County Library Service	252020	110001	Building Maintenance - Structural - Unplanned	317.64	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1837160	22-DEC-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	5,851.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1837159	22-DEC-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,925.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1837158	22-DEC-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	975.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1805466	22-DEC-2017	Central Services	Coroners	117001	145003	Computer software	436.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1805466	22-DEC-2017	Central Services	Coroners	117001	145003	Computer software	291.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	1790773	13-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	1805012	22-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1808982	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1805691	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,763.08	Expense

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Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1806082	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,570.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1805638	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,477.48	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1806079	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1808833	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,327.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1808978	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,401.74	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1806083	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,179.44	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1806072	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,738.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1809299	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1809298	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,247.96	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1806075	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,436.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1806084	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,289.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1806088	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1806085	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,118.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1806081	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1795494	04-DEC-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	28,901.61	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1771506	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,659.09	Asset
Northumberland County Council	statistics.data.gov.uk	AEGON	1839178	29-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	94,319.97	Expense
Northumberland County Council	statistics.data.gov.uk	AFC NEWBIGGIN	1814777	11-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	965.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1811976	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1811987	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	280.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1811974	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1801376	01-DEC-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	812.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1811971	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1811968	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1811992	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	260.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1817804	13-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1817804	13-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1817804	13-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1817803	13-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1817803	13-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1817803	13-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1817805	13-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1817805	13-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1817805	13-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1817805	13-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	2,911.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1803992	04-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1803992	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	213.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1803992	04-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	756.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1803993	04-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1803993	04-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	756.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1814808	11-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,795.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1814808	11-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,154.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1814808	11-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	973.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1827035	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	237.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1827035	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	96.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1814810	11-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,556.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1814810	11-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,692.88	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1814810	11-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,596.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1814810	11-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,910.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1814810	11-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	144.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1814810	11-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1814810	11-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,206.82	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1838633	27-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,766.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1838633	27-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,142.71	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1838633	27-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	981.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1838634	27-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	108.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1838634	27-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	21.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1838634	27-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	151.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1839346	29-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,571.18	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1839346	29-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,147.54	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1839346	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	981.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1839347	29-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	108.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1839347	29-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	21.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1839347	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	159.28	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1804440	13-DEC-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1815744	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1815745	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,282.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ALNWICK SPRING SHOW	1803986	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA PARKING LTD	1836752	22-DEC-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	5,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	1815999	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMBLE SEA ANGLING CLUB	1804117	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAVERN FC	1813762	11-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1809079	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,106.72	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1809077	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,237.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1809073	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,042.92	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1809069	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,277.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1809068	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,387.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	1812545	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	976.92	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1804320	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	825.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1804317	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	455.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1804314	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1804449	05-DEC-2017	Housing Services	General Management	501060	101100	Staff Training & Development	3,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1804313	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1814914	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1814917	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	605.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1814919	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1831157	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	670.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1831163	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1831171	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1831150	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,015.00	Asset
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1808802	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1826139	18-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1832408	21-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREA BROADHEAD (CHILDMINDER)	1806290	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1804619	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1806878	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1806877	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1806879	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1802868	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1802869	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1826515	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1802867	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1825388	18-DEC-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1825384	15-DEC-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1837168	22-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW PIKE (BARRISTER)	1812997	08-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW WALL ELECTRICAL SERVICES	1814783	15-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1839381	29-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,339.52	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1839382	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	1837203	22-DEC-2017	Housing Services	General Management	501060	144030	Hired Services	494.52	Expense
Northumberland County Council	statistics.data.gov.uk	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	1813750	08-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	147001	Office Hospitality	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANITA WAN (HERITAGE CONSULTANT)	1772972	08-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,475.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANITA WAN (HERITAGE CONSULTANT)	1809274	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,475.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	1806210	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	345.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANNA SMY - CHILDMINDER	1806210	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	561.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANNE EVERDEN (PHARMACY CONSULTANT)	1796860	18-DEC-2017	Public Health	Public Health Miscellaneous	035001	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1811470	07-DEC-2017	Children's and Education Services	Placement Services Admin	017005	144008	Chairing of Adoption Panel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1836805	22-DEC-2017	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	1773846	07-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	18,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	APC (PATHOLOGY) LTD	1837548	22-DEC-2017	Central Services	Coroners	117001	144022	Medical Fees	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	APC (PATHOLOGY) LTD	1837537	22-DEC-2017	Central Services	Coroners	117001	144022	Medical Fees	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	APC (PATHOLOGY) LTD	1837535	22-DEC-2017	Central Services	Coroners	117001	144022	Medical Fees	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	1806256	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	321.04	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE BLOSSOM DAY NURSERY	1806256	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1841109	20-DEC-2017	Central Services	Commercial and Property Services	128013	101300	Compensation Payments	1,438,489.53	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1816483	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	177,499.83	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1826426	19-DEC-2017	Central Services	Music Partnership North - Northumberland	010195	113000	Rents and Leases	2,073.08	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1825557	18-DEC-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	18,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1797906	05-DEC-2017	Children's and Education Services	Placement Services Admin	017005	120001	Premises costs recharges	4,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1812292	19-DEC-2017	Housing Services	Capital Works - Kitchens	550140	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1800957	29-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1804454	22-DEC-2017	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,737.79	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1770492	04-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	421.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1773034	11-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	478.42	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1794855	07-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	1,023.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1773218	07-DEC-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	274.97	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1773220	07-DEC-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	269.13	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1796645	21-DEC-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	322.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARM PIPETEK LTD	1837138	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,364.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARM PIPETEK LTD	1838242	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,204.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1789101	11-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	321.00	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	1801688	15-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	304.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	1809395	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	304.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1816271	13-DEC-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	346.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1816267	13-DEC-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1806105	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1801792	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1801793	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,826.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1801794	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1801795	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,222.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1801779	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1735898	15-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1816108	13-DEC-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	291,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1815195	19-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	7,832.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1815196	15-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	463.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1823764	15-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1811333	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,526.15	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1811336	11-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1811340	12-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	723.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1811343	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,528.74	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1811353	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	10,104.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1811371	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	911.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1811402	11-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,623.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	1770792	05-DEC-2017	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	1770794	05-DEC-2017	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	1786507	18-DEC-2017	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	362.15	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	1795762	21-DEC-2017	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ART OF STONE MEMORIALS	1831040	20-DEC-2017	Central Services	Cemetery Services Central	219300	110003	Repair and Maintenance	563.33	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1813256	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	912.13	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1815005	11-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1815008	11-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1815010	11-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1815016	11-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1796057	21-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON BEDDING CENTRE	1837001	22-DEC-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON HIGH SCHOOL	1831206	20-DEC-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	16,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON HIRST RUNNING CLUB	1785187	18-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	287.55	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1838419	27-DEC-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	895.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1830927	20-DEC-2017	Children's and Education Services	Youth Service Central Team	011040	151000	Other Supplies and Services Expenditure	483.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON SEA CADETS	1825176	15-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,391.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1804531	05-DEC-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	852.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1830967	20-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1804493	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1814794	12-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1816181	13-DEC-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1816097	13-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1816090	13-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,122.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1816087	13-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1816084	13-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1816077	13-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1816065	13-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1830964	20-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	333.96	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON VETERANS & ELDERLY INSTITUTE	1825178	15-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1839539	29-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,702.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOOD GROUND MAINTENANCE	1817730	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,070.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHWOOD GROUND MAINTENANCE	1817769	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	920.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1786982	12-DEC-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1786985	12-DEC-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	745.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1783852	07-DEC-2017	Central Services	Procurement	125040	140000	Equipment	478.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1790099	18-DEC-2017	Central Services	Procurement	125040	140000	Equipment	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1794381	18-DEC-2017	Central Services	Procurement	125040	140000	Equipment	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1809212	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTRAL PS LTD	1802289	22-DEC-2017	Adult Social Care	HIS Adaptions	300220	145003	Computer software	1,919.55	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	1831764	22-DEC-2017	Central Services	Crematorium	219201	140000	Equipment	4,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1811346	07-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1811346	07-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1838589	27-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	1838589	27-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1813124	22-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5,165.83	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1808079	22-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	949.08	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1808080	22-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,677.82	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1808081	22-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,062.07	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1813125	22-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,677.25	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1802707	04-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,164.43	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1832431	21-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,164.43	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1802708	04-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,804.29	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1811387	07-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	20,765.35	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1826130	18-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	21,119.06	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1832432	21-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	20,765.35	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1817813	13-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1831324	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1831324	20-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1831325	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1831326	20-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1831327	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,981.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM DIMENSIONS	1770799	04-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	565.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1811306	07-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,717.76	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1811306	07-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,171.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1811306	07-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,771.36	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1811306	07-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1811308	07-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1811308	07-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1811308	07-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,189.88	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1837591	22-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1837591	22-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1837591	22-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,189.88	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1811307	07-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,734.88	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1811307	07-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,050.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1811307	07-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,050.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1811307	07-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1837580	22-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,734.88	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1837580	22-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,050.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1837580	22-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,050.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1837580	22-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1811310	07-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1811311	07-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,946.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1837592	22-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,946.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1837592	22-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1837595	22-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,345.28	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1811313	07-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,345.28	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1811312	07-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,732.12	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1811312	07-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1811312	07-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,221.68	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1837579	22-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,717.76	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1837579	22-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,171.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1837579	22-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,771.36	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1837579	22-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1837594	22-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,732.12	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1837594	22-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1837594	22-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,221.68	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	1770657	05-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	366.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	1795513	20-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	293.28	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	1813157	08-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	607.83	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	1802696	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,787.24	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	1826138	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,924.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1813768	08-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	86.20	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1813768	08-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	90.20	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1813768	08-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	97.80	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1813768	08-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	90.20	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1813768	08-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	86.20	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	1813768	08-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	104.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1811509	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	315.84	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1811511	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	460.60	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1827027	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	526.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1827028	19-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,158.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1803990	04-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1803990	04-DEC-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	105.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1803990	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	10.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1803990	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,625.90	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1803990	04-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	11.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1803990	04-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,250.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1803990	04-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,096.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1815872	12-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	442.72	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1815872	12-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,122.24	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1815872	12-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	187.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1815872	12-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	93.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1815872	12-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	46.76	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1796780	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1809179	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,869.78	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1809081	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,838.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1809083	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,886.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1809087	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,821.60	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1809100	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,521.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1809102	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,107.60	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1809104	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1809106	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1809108	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1809110	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1811227	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1811141	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1808703	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1808666	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1808744	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1801683	01-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1801684	01-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	1836980	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1806335	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1809113	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1809116	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	726.00	Expense
Northumberland County Council	statistics.data.gov.uk	BABCOCK CRITICAL SERVICES LTD - MA	1735986	04-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	165001	Grants to Third Parties	-3,822.50	Expense
Northumberland County Council	statistics.data.gov.uk	BABCOCK CRITICAL SERVICES LTD - MA	1722530	04-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	165001	Grants to Third Parties	3,822.50	Expense
Northumberland County Council	statistics.data.gov.uk	BABCOCK CRITICAL SERVICES LTD - MA	1770607	04-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	165001	Grants to Third Parties	7,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	BABCOCK CRITICAL SERVICES LTD - MA	1836775	22-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	165001	Grants to Third Parties	3,822.50	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	1805664	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	913.78	Asset
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1786206	18-DEC-2017	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	404.72	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1786284	18-DEC-2017	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	769.52	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1794144	19-DEC-2017	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	384.76	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1801623	22-DEC-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	-1,006.80	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1801598	22-DEC-2017	Children's and Education Services	Safeguarding Unit	025000	140014	Books, Publications and Media	92.94	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1801598	22-DEC-2017	Children's and Education Services	Safeguarding Unit	025000	143000	Printing & Stationery	204.34	Expense
Northumberland County Council	statistics.data.gov.uk	BARBARA HALLIDAY (CHILDMINDER)	1806284	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	458.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1811406	07-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	870.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1818668	14-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	302.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1818664	14-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,232.84	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1838070	22-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1838071	22-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1838072	22-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	942.76	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1838073	22-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1838074	22-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1838075	22-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,190.49	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1837023	22-DEC-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,824.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1837010	22-DEC-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	772.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1806164	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,715.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1806164	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	572.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1806164	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	10,164.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1831578	20-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,743.59	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1804298	21-DEC-2017	Children's and Education Services	Tynedale FACT	016014	180004	S17/ Prevention Childcare Costs	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1815489	22-DEC-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	4,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1806175	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,748.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1806175	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	572.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1806175	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,750.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	1831580	20-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRINGTON METALWORKS	1818760	14-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1808737	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,037.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1808745	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,912.80	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1831231	20-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,139.24	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1801353	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1801357	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1801360	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1801474	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1801475	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1801477	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1801479	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1801480	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1801483	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1801484	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,474.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1801486	01-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1801487	01-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1786303	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,546.25	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1815208	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,266.75	Asset
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1825313	15-DEC-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	461.10	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1839120	29-DEC-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	1,049.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1826380	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,181.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1826380	18-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,790.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1826380	18-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1826381	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1826381	18-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,349.92	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1826381	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1806303	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	41,538.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE COMMUNITY HIGH SCHOOL	1831192	20-DEC-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	5,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1838754	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1838736	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1838721	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	1,717.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	1806147	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	803.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON COMMUNITY CENTRE	1805967	22-DEC-2017	Central Services	Music Partnership North - Northumberland	010195	113001	Casual hire of facilities	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD BRIGHT MINDS (JAYNE RICHARDSON)	1806271	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1838763	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1838740	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1838726	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1832405	21-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	1796928	08-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	1808726	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM TOWN HALL	1803949	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1823987	22-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	18,464.24	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1823988	22-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	49,419.54	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1815494	12-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	624.96	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1815495	12-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	858.33	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1818761	14-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	386.17	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1818763	14-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	854.10	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1818764	14-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	287.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1837026	22-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	455.20	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1826689	19-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	259.86	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1826692	19-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	7,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1826693	19-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	352.58	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1826696	19-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,206.90	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1837033	22-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	360.55	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1805014	05-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	939.85	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1815496	12-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	519.16	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1815497	12-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	659.72	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1826697	19-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	401.99	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1815867	12-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,926.54	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1815867	12-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,612.74	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1815867	12-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	278.64	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	1815755	12-DEC-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	113001	Casual hire of facilities	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	1806187	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,619.36	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	1806187	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	112.32	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1795071	11-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1796005	21-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	541.40	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1805123	22-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1826197	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,699.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1826197	18-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1826198	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,343.93	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1826199	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,181.12	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1826199	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,181.12	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	1831189	20-DEC-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1826230	18-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,744.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1828272	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	-1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1828272	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-2,596.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1828272	19-DEC-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	-5,007.04	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1828273	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1828273	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1828273	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1828273	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1828273	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,395.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1828273	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1828274	19-DEC-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	1,112.67	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1828275	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1828275	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1828275	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,880.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1828275	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1811428	07-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,035.28	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1802652	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,641.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1828224	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,001.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1828251	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1818683	14-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,231.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1828225	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,845.36	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1828225	19-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,619.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1828225	19-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1828259	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,595.36	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1828260	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,923.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1828260	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,297.68	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	1806194	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	572.21	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	1806194	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	743.86	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1819604	20-DEC-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	-2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1830931	20-DEC-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BETTER EQUIPPED EDUCATIONAL SUPPLIES LTD	1786443	11-DEC-2017	Children's and Education Services	Family Learning	012005	140000	Equipment	258.48	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1793880	13-DEC-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	289.02	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1832495	22-DEC-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	377.22	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1809733	08-DEC-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITEABOUT ARTS	1814064	11-DEC-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1784945	11-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1786894	14-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	358.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1815392	12-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1815986	12-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1823775	15-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1815990	12-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1827003	19-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1823731	15-DEC-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1823729	15-DEC-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,419.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1823435	15-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	568.96	Revenue
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1823431	15-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	341.60	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH AUTO REPAIR CENTRE LTD	1771151	04-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH DEVELOPMENT TRUST	1806013	22-DEC-2017	Highways and Transport Services	Business Improvement District	100010	165000	Grants to Voluntary Bodies	13,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH FESTIVALS LIMITED	1825206	15-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1813269	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	752.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1808153	06-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1808153	06-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1808153	06-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1808153	06-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	6,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1805476	05-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,095.76	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1805476	05-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	13,160.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1805476	05-DEC-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	184.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1805476	05-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,102.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1805476	05-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	29,818.35	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1805476	05-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	739.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1805476	05-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	400.66	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1808154	06-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1808154	06-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1808154	06-DEC-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1808154	06-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1808154	06-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1831311	20-DEC-2017	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1831311	20-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1831311	20-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1828263	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,403.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1828263	19-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,807.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1803989	04-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	374.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1803989	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1803989	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	330.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1803989	04-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	433.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1803988	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,986.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1803988	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,293.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1803988	04-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	93.74	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1815869	12-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	374.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1815869	12-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1815869	12-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	330.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1815869	12-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	433.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1815868	12-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,986.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1815868	12-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,293.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1815868	12-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	124.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1819403	14-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	374.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1819403	14-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1819403	14-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	330.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1819403	14-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	433.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1819402	14-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,986.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1819402	14-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,293.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1819402	14-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	114.38	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1837617	22-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	374.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1837617	22-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1837617	22-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	330.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1837617	22-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	433.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1837616	22-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,992.98	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1837616	22-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,293.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1837616	22-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	135.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY VIXENS	1814773	11-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	1795592	18-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1809462	07-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	870.94	Expense
Northumberland County Council	statistics.data.gov.uk	BOLDON AUCTION GALLERIES LTD	1823634	15-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	497.28	Revenue
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	1806137	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,099.52	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	1806137	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,369.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1831292	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,061.12	Expense

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Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831292	20-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831292	20-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831292	20-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831292	20-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831293	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831294	20-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	757.36	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831295	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831295	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831295	20-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831295	20-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831295	20-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831296	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,122.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831296	20-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831296	20-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831296	20-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831297	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,232.84	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831298	20-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	946.70	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831299	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831299	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831299	20-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831299	20-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831300	20-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	664.50	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831301	20-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,041.05	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831302	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,801.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831302	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831302	20-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831302	20-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,534.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831302	20-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831303	20-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,366.75	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831304	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831304	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,366.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831304	20-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,112.18	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1831304	20-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,129.65	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1802668	04-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,015.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1813036	08-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1823931	15-DEC-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1813042	08-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1836899	22-DEC-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	844.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1836899	22-DEC-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144025	Professional Services	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1836898	22-DEC-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1836900	22-DEC-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144025	Professional Services	1,623.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1838497	27-DEC-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	2,206.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1838475	27-DEC-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1813238	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	986.46	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1813239	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	349.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1813240	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,014.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1813242	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	506.76	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1813258	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	771.23	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1813260	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	266.66	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1813262	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	750.17	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1813266	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,475.81	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1813208	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	286.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1813211	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	3,738.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1813212	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,117.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1813216	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801632	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801634	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801698	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801630	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801699	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801703	01-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801637	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801706	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801662	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801663	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801709	01-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801664	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,430.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801672	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801674	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,247.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801714	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801677	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801681	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801696	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801716	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801723	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801725	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801729	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1801731	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1815809	13-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	341.22	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1815809	13-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	972.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1815813	13-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1815815	13-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1815815	13-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1815815	13-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1818147	13-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	467.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1806102	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1809301	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	8,078.72	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1806000	05-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,480.24	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1805998	05-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,184.48	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1805997	05-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	331.56	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1806011	05-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1808165	06-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1808165	06-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	5,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1808165	06-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1838669	27-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1838669	27-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	3,959.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1838669	27-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1782892	04-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	299.31	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1790884	07-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	687.92	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1790887	11-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,172.62	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1790888	11-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	343.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1790889	11-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.02	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1795999	13-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	927.12	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1813163	21-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	489.58	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1818833	22-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	446.26	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1808716	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,114.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1808720	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,786.30	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1808958	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1808668	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOSCH THERMOTECHNOLOGY LTD	1795243	11-DEC-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,925.33	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	1839535	27-DEC-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1807968	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1807969	06-DEC-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1838226	27-DEC-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1838235	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1818893	14-DEC-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	350.83	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1818894	14-DEC-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1818896	14-DEC-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	734.67	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1818891	14-DEC-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	673.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1838581	28-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1832469	21-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,535.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1792941	19-DEC-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	302.83	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1806134	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,543.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1806134	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	789.31	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1806134	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,440.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	1831575	20-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,307.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRENDA'S CHILDMINDING SERVICES	1806214	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRENDA'S CHILDMINDING SERVICES	1806214	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1805056	07-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,018.53	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1813130	14-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,617.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1826744	21-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,872.38	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1837078	22-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,466.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1793894	08-DEC-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	111000	Oil	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1836133	21-DEC-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	111000	Oil	404.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1818574	14-DEC-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1831599	20-DEC-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1812285	08-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1812285	08-DEC-2017	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	16.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1811248	07-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1811250	07-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1811250	07-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1811252	07-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,869.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1826186	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1826187	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1826187	18-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1826188	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,869.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1828264	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,016.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1828264	19-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,402.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1828264	19-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1828265	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,201.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1828265	19-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,302.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1828265	19-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1828266	19-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,148.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE INTERPRETING TRANSLATING AND TRAINING SERVICES CIC	1816294	13-DEC-2017	Housing Services	Asylum Seekers and Refugees	246170	144025	Professional Services	724.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1809208	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,534.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1805493	05-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1811829	07-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1812969	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	649,255.18	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1836513	21-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	6,691.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1826406	18-DEC-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	3,776.66	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1806104	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	1838745	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY GRANGE	1836882	22-DEC-2017	Central Services	Music Partnership North - Northumberland	010195	144003	School Trips and Educational Visits	1,729.74	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	1806186	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	28,166.40	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	1806186	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	114.48	Expense
Northumberland County Council	statistics.data.gov.uk	BT BUSINESS DIRECT LTD	1796039	21-DEC-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	267.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1801796	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1823756	15-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1801799	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1804767	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1804768	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1804770	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1804771	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1804772	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1804773	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1804774	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1804775	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1804769	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1804777	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1804780	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,298.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1804778	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	1805160	05-DEC-2017	Planning Services	Conservation	229250	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BULLER L	1839051	28-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BULLER L	1839051	28-DEC-2017	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	78.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802719	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	337.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802720	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	188.52	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802720	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	269.31	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802721	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	298.49	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802727	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	535.79	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1786102	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	-702.76	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802731	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802732	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802733	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,713.44	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802734	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,490.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802735	04-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,490.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802736	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,490.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802737	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,490.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802738	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,312.11	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802739	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,490.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802740	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,490.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802741	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,686.24	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802742	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,490.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802743	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802744	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,110.84	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802745	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,110.84	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802746	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,490.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802746	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802747	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,490.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802747	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802748	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,490.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802748	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802749	04-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,711.84	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802750	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,465.95	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802751	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,739.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802752	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,739.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802753	04-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,739.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802754	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,739.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802755	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,739.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802756	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,859.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802757	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,739.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802758	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,490.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802758	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802759	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,350.30	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802760	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,490.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802761	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,110.84	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802762	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,490.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802762	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802763	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	701.49	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802764	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,360.47	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802764	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1802765	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,457.10	Expense
Northumberland County Council	statistics.data.gov.uk	BURNSIDE OUT OF SCHOOL CLUB	1806291	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	691.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1831743	20-DEC-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	38,948.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1811820	07-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,821.34	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1808155	06-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,103.65	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1808155	06-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,155.28	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1808155	06-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,145.49	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1815870	12-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,687.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1815870	12-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,162.52	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1815870	12-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,839.81	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1832445	21-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,893.69	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1832445	21-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,205.96	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1832445	21-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,072.37	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1839342	29-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,382.03	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1839342	29-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1839342	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,952.91	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	1796981	04-DEC-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	676.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1781642	04-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260.44	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1806183	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,602.13	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1806183	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	297.64	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1806183	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,305.93	Expense
Northumberland County Council	statistics.data.gov.uk	BUTOKOKAN JUDO CLUB	1785144	18-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	479.97	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1786383	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,454.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1806080	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,772.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1815037	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1797259	12-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	965.34	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1797258	12-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	985.69	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1808451	22-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,098.48	Expense
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1785245	04-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1827006	19-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1808768	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,808.40	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1815139	12-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1808774	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1818135	13-DEC-2017	Fire and Rescue Services	Bellingham Fire Station	029156	111002	Gas	753.32	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	1802697	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,427.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	1802698	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,994.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBO PRE SCHOOL	1806153	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,641.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1836923	19-DEC-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	10,559.46	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1832453	21-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	732.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1832453	21-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,247.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1832453	21-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,786.58	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1832455	21-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	15,896.37	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1832455	21-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,887.02	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1832455	21-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,580.71	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1830971	20-DEC-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,585.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1830972	20-DEC-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	4,757.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1810624	08-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1826370	18-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1826370	18-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1826371	18-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1826371	18-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1828219	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,001.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1828219	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1828223	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1828223	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	17,444.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	1811348	07-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,869.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	1832430	21-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,349.22	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1828232	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,704.06	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826328	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,692.13	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826329	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,692.13	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1811394	07-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,420.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826330	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826331	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826331	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826332	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826332	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826333	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826334	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826335	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826335	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826336	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826337	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826337	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826338	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826339	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826340	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826341	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826342	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826343	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826343	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826344	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826345	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826345	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826346	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826347	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1814798	11-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,798.73	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826374	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	617.17	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1826374	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	391.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1802700	04-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1811837	07-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1811838	07-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1817815	13-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1831330	20-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	272.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1831331	20-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1831332	20-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1839383	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1839384	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1828250	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1828253	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1830928	20-DEC-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	6,710.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLINE SARA	1826021	19-DEC-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1806235	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,157.84	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1806235	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	57.24	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	statistics.data.gov.uk	CAROLS KIDZ CARE	1806235	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1806249	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,866.32	Expense
Northumberland County Council	statistics.data.gov.uk	CAROLS KIDZ CARE	1806249	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,246.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAROL BRENNAN (CHILDMINDER)	1806230	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAROL BRENNAN (CHILDMINDER)	1806230	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	421.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1795913	01-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	328.53	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1790794	01-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	289.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1790795	01-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	352.44	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1790797	11-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	512.46	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1790799	12-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	945.37	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1795916	12-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	396.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1826699	19-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	790.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1826700	22-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	651.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1826703	22-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	430.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARRYLIFT GROUP	1805032	05-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	280.15	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1802632	04-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,057.48	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1818667	14-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,538.20	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1826120	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	730.95	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1826121	18-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	16,244.48	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1826121	18-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	21,517.12	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1826121	18-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1826121	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,475.05	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1826121	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	11,163.60	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1826122	18-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	981.95	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1826123	18-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,207.12	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1826123	18-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,095.76	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1826123	18-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1824045	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	513.50	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1824046	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	363.75	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1808974	06-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	6,268.75	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1826926	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATFOSS CABIN HIRE LIMITED	1809112	22-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	140005	Equipment Rental	607.50	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE ELLERY (CHILDMINDER)	1806247	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,123.20	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE ELLERY (CHILDMINDER)	1806247	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	-842.40	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	1770527	04-DEC-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	1790094	14-DEC-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAUSEWAY TECHNOLOGIES LTD	1818547	14-DEC-2017	Housing Services	Housing Capital	550120	145003	Computer software	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	1814801	11-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,297.18	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	1837597	22-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,651.59	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	1814805	11-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,501.54	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	1814802	11-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,651.59	Expense
Northumberland County Council	statistics.data.gov.uk	CAVENDISH CLOSE LIMITED	1814803	11-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,501.54	Expense
Northumberland County Council	statistics.data.gov.uk	CB LEARNING AND DEVELOPMENT LTD	1794420	07-DEC-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	CB LEARNING AND DEVELOPMENT LTD	1801374	21-DEC-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	CB LEARNING AND DEVELOPMENT LTD	1801299	22-DEC-2017	Children's and Education Services	Emp & Skills Business Support	010027	101100	Staff Training & Development	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	CCEP GREAT BRITAIN	1825906	18-DEC-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	389.75	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1811989	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.05	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1811994	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	552.63	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1812014	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	321.81	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1812016	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.94	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1812017	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.59	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1812018	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.94	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1811953	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.27	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1811956	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.01	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1811957	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.05	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1811963	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	314.91	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1811973	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	551.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1811979	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	332.66	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1811983	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.55	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1811991	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	557.07	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1813270	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	805.44	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1813199	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	2,011.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1813246	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1771512	05-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	897.50	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1785738	12-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	897.50	Expense
Northumberland County Council	statistics.data.gov.uk	CER (DIVISION OF MONARCH EDUCATION LTD)	1795419	19-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	897.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CETUS SOLUTIONS LTD	1815243	22-DEC-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1818622	14-DEC-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	21,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARGE YOUR CAR LTD	1767968	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,535.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHARGE YOUR CAR LTD	1767969	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,991.55	Asset
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1816316	13-DEC-2017	Central Services	Coroners	117001	144013	Body Conveyancing	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	1837952	22-DEC-2017	Central Services	Coroners	117001	144013	Body Conveyancing	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1826220	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1826221	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1826221	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1826222	18-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1826222	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1826223	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1826224	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1826225	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1826226	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1826227	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1826228	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1826229	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF PURCHASING & SUPPLY	1804305	12-DEC-2017	Central Services	Procurement	125040	101100	Staff Training & Development	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1775757	11-DEC-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILLINGHAM CASTLE	1814909	11-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	2,167.67	Revenue
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1806243	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,916.86	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1806243	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	343.44	Expense
Northumberland County Council	statistics.data.gov.uk	CHILL OUT TIME CHILDREN @ SEATON VALLEY	1806243	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,751.84	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1836145	21-DEC-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	4,212.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1804121	04-DEC-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	6,002.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1838239	27-DEC-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	743.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1804120	11-DEC-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	1806133	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	691.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1811461	07-DEC-2017	Adult Social Care	Senior Management Team	300400	101100	Staff Training & Development	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1804333	04-DEC-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	501.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1804338	04-DEC-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1804341	04-DEC-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	461.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1804529	05-DEC-2017	Children's and Education Services	ICT Curriculum SLA	010245	141000	Catering Provisions	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1830609	20-DEC-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	22,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1812300	22-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1812300	22-DEC-2017	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	37.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1812334	22-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINE HALL (CHILDMINDER)	1806248	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	288.29	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTOPHER HAKIN (LANDLORD)	1830071	19-DEC-2017	Children's and Education Services	Accommodation and Support Service	011056	113000	Rents and Leases	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSAL CONSULTING	1801302	01-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1832287	21-DEC-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	853.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1837426	22-DEC-2017	Adult Social Care	Foundry House Admin	306618	110001	Building Maintenance - Structural - Unplanned	571.58	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1832288	21-DEC-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110001	Building Maintenance - Structural - Unplanned	529.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1831149	20-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	434.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1837520	22-DEC-2017	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	-451.58	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1837520	22-DEC-2017	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	-487.14	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1826827	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	794.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1837516	22-DEC-2017	Children's and Education Services	Phoenix House - Bedlington	017018	110001	Building Maintenance - Structural - Unplanned	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1837516	22-DEC-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1837516	22-DEC-2017	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	466.58	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1837516	22-DEC-2017	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	487.14	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1837516	22-DEC-2017	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1837516	22-DEC-2017	Central Services	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	245.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1837516	22-DEC-2017	Central Services	Cleasewell Hill Centre, Guidepost	295086	110001	Building Maintenance - Structural - Unplanned	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1837516	22-DEC-2017	Central Services	FUSE Media Centre Prudhoe	295091	110001	Building Maintenance - Structural - Unplanned	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1837516	22-DEC-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110001	Building Maintenance - Structural - Unplanned	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1818177	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,849.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1818489	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,884.00	Asset
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1837204	22-DEC-2017	Central Services	Corporate Finance	124050	144025	Professional Services	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1837205	22-DEC-2017	Central Services	Corporate Finance	124050	144025	Professional Services	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIRCURAMA	1839521	29-DEC-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1781591	05-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	299.80	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1781592	05-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	369.76	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1781614	06-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	230.04	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1781614	06-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	188.43	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1781593	06-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	971.10	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1789174	12-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	849.17	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1789177	14-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	289.27	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1808421	21-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	304.24	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1808420	21-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	397.88	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1816414	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	298.20	Liability
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1772423	04-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	11,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1796710	18-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1790145	14-DEC-2017	Housing Services	Housing Special	501075	151000	Other Supplies and Services Expenditure	612.72	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1796708	13-DEC-2017	Central Services	Pensions Administration	125081	145003	Computer software	447.56	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1817726	13-DEC-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1801671	01-DEC-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	727.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1817729	13-DEC-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	441.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE GIBSON (BARRISTERS)	1813003	22-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE SHORT (CHILDMINDER)	1806294	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE SHORT (CHILDMINDER)	1806294	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	CLARE CHAPMAN - DINOTOTS	1806270	08-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	667.44	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1806098	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1806347	06-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1806093	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,773.64	Expense
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1794482	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	664.20	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1809329	11-DEC-2017	Highways and Transport Services	Area office - West	200140	167018	Highways Maintenance	839.16	Expense
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1794646	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,398.50	Asset
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1812020	22-DEC-2017	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	3,621.90	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAN IT UK GROUP	1776148	07-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	1770510	04-DEC-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	5,422.30	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1814902	22-DEC-2017	Planning Services	Development Control	240005	151000	Other Supplies and Services Expenditure	479.24	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1806097	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	531.51	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1826614	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND LAND SERVICES LTD	1793125	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,721.20	Asset
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1813633	08-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,181.12	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1813633	08-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1813633	08-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,132.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1813633	08-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1813634	08-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1813635	08-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	821.29	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1813635	08-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	243.65	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1813636	08-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1813636	08-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1813636	08-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,132.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1813636	08-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1813637	08-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1809181	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1809184	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1816314	13-DEC-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1816311	13-DEC-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1816303	13-DEC-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES LTD	1816308	13-DEC-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1805952	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,424.43	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806506	06-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	889.84	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806971	06-DEC-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	164.60	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806971	06-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	356.18	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806971	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	317.80	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806970	06-DEC-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	172.62	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806970	06-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	373.54	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806970	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	333.28	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806969	06-DEC-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	87.34	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806969	06-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	188.97	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806969	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	168.61	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806968	06-DEC-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	87.34	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806968	06-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	188.97	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806968	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	168.61	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1838152	22-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	275.06	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1838152	22-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	144.23	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1838156	22-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	144.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1838156	22-DEC-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	111.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1838156	22-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	115.06	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1838156	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	268.48	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806508	11-DEC-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806512	11-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	439.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806526	11-DEC-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	664.78	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806525	11-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	639.15	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806568	18-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	439.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806635	18-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	398.86	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806640	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.86	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806638	18-DEC-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	639.15	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806560	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	439.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806529	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	664.78	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806641	21-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	439.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806644	21-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806972	22-DEC-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	290.62	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806972	22-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	628.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806972	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	561.10	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806973	22-DEC-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	87.34	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806973	22-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	188.97	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1806973	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	168.61	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1831729	20-DEC-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	67,692.14	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1831729	20-DEC-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	73,063.26	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1831729	20-DEC-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	60,773.24	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1831729	20-DEC-2017	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	6,505.93	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1831729	20-DEC-2017	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,241.04	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1831729	20-DEC-2017	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	524.76	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1831729	20-DEC-2017	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	137,163.83	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1831729	20-DEC-2017	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,397.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1831729	20-DEC-2017	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	682.86	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1831729	20-DEC-2017	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	373.88	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1831729	20-DEC-2017	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	71,352.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1832433	21-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,235.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826393	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,563.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826394	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,563.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826395	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,563.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826396	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,563.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826397	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	306.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826321	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,703.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826321	18-DEC-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826321	18-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826322	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,505.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826322	18-DEC-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826322	18-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826323	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,207.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826323	18-DEC-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826323	18-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826324	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,505.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826325	18-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826326	18-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,505.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826398	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,563.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1826327	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,505.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY WEBSITES LTD	1826024	19-DEC-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY@NE66	1825199	15-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	853.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1830727	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,837.99	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1823724	15-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	227,150.38	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1830726	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,675.98	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1816324	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	167,995.77	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1832029	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,069.37	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLEMENT GENOMICS LTD	1802819	08-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,235.93	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLEMENT GENOMICS LTD	1802716	08-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,077.38	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1816478	15-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1785354	14-DEC-2017	Environmental and Regulatory Services	NEAT Team West	217300	167017	Weed killing (Direct)	1,747.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1794142	18-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	1774218	04-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTOUR BLINDS	1808972	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,062.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1811491	19-DEC-2017	Housing Services	Housing Special	501075	118000	Building cleaning	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1811491	19-DEC-2017	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1811491	19-DEC-2017	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1811491	19-DEC-2017	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1811491	19-DEC-2017	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1812907	08-DEC-2017	Central Services	Communications	107001	144051	Advertising / Publicity	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1818618	14-DEC-2017	Central Services	Communications	107001	144051	Advertising / Publicity	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1837140	22-DEC-2017	Central Services	Communications	107001	144051	Advertising / Publicity	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	1839116	29-DEC-2017	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	4,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1819405	14-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	579.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1819406	14-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,446.08	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1819407	14-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,972.16	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1819408	14-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,290.16	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1819404	14-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,595.32	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE SQUIRREL GROUP	1814776	11-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1838756	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1838739	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	653.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1838724	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	446.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1804040	05-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1809226	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1806158	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	345.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	1806158	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	617.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORDEAUX ACADEMY	1831953	21-DEC-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1818591	22-DEC-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1818592	22-DEC-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1818595	22-DEC-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1804829	05-DEC-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	506.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1804875	05-DEC-2017	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	314.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1804879	05-DEC-2017	Central Services	Former Alnwick Lindisfarne Middle	295095	110001	Building Maintenance - Structural - Unplanned	439.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1825136	15-DEC-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	539.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1825144	15-DEC-2017	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORNHILL-ON-TWEED PARISH COUNCIL	1786995	11-DEC-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1838938	28-DEC-2017	Cultural and Related Services	Blyth Sports Centre	249930	111002	Gas	-1,055.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1838939	28-DEC-2017	Cultural and Related Services	Blyth Sports Centre	249930	111002	Gas	-1,090.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1838934	28-DEC-2017	Cultural and Related Services	Blyth Sports Centre	249930	111002	Gas	-1,090.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1838935	28-DEC-2017	Cultural and Related Services	Blyth Sports Centre	249930	111002	Gas	-985.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1838936	28-DEC-2017	Cultural and Related Services	Blyth Sports Centre	249930	111002	Gas	-1,090.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1838937	28-DEC-2017	Cultural and Related Services	Blyth Sports Centre	249930	111002	Gas	-1,033.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1838940	28-DEC-2017	Cultural and Related Services	Blyth Sports Centre	249930	111002	Gas	-1,067.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1838941	28-DEC-2017	Cultural and Related Services	Blyth Sports Centre	249930	111002	Gas	-1,033.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1838942	28-DEC-2017	Cultural and Related Services	Blyth Sports Centre	249930	111002	Gas	-1,067.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1838943	28-DEC-2017	Cultural and Related Services	Blyth Sports Centre	249930	111002	Gas	-1,067.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830206	19-DEC-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	360.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830417	19-DEC-2017	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	484.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830315	19-DEC-2017	Housing Services	Housing Special	501075	111002	Gas	1,036.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830310	19-DEC-2017	Housing Services	Housing Special	501075	111002	Gas	1,065.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830311	19-DEC-2017	Housing Services	Housing Special	501075	111002	Gas	968.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830312	19-DEC-2017	Housing Services	Housing Special	501075	111002	Gas	1,052.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830313	19-DEC-2017	Housing Services	Housing Special	501075	111002	Gas	1,307.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830314	19-DEC-2017	Central Services	Crematorium	219201	111002	Gas	3,241.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830386	19-DEC-2017	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,336.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830389	19-DEC-2017	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	111002	Gas	1,837.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830390	19-DEC-2017	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	111002	Gas	1,180.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830395	19-DEC-2017	Central Services	Surplus Properties	128004	111002	Gas	468.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830413	19-DEC-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	1,090.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830415	19-DEC-2017	Central Services	County Hall Running Costs	295060	111002	Gas	5,103.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830336	19-DEC-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	860.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830345	19-DEC-2017	Adult Social Care	Northstar Centre (Berwick)	300050	111002	Gas	284.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830346	19-DEC-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	554.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830347	19-DEC-2017	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	111002	Gas	315.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830353	19-DEC-2017	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	336.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830241	19-DEC-2017	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,608.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830239	19-DEC-2017	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	434.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830361	19-DEC-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	448.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830367	19-DEC-2017	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	481.56	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	statistics.data.gov.uk	CORONA ENERGY	1812329	08-DEC-2017	Housing Services	Blyth County Library	252200	111002	Gas	256.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830397	19-DEC-2017	Housing Services	Blyth County Library	252200	111002	Gas	358.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830403	19-DEC-2017	Central Services	Surplus Properties	128004	111002	Gas	342.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830420	19-DEC-2017	Housing Services	Bedlington County Library	252210	111002	Gas	268.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830289	19-DEC-2017	Highways and Transport Services	Laboratory	202200	111002	Gas	257.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830251	19-DEC-2017	Central Services	Registrars	116001	111002	Gas	358.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830253	19-DEC-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	379.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830309	19-DEC-2017	Housing Services	Housing Special	501075	111002	Gas	413.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830320	19-DEC-2017	Housing Services	Housing Special	501075	111002	Gas	377.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830308	19-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	810.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830387	19-DEC-2017	Children's and Education Services	Kyloe House	017010	111002	Gas	1,982.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830321	19-DEC-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111002	Gas	329.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830255	19-DEC-2017	Housing Services	Housing Special	501075	111002	Gas	638.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830326	19-DEC-2017	Housing Services	Temporary Accommodation	246130	111002	Gas	328.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830327	19-DEC-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	898.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830328	19-DEC-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	416.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1837180	22-DEC-2017	Cultural and Related Services	Morpeth Chantry	250390	111002	Gas	439.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830439	19-DEC-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	528.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830195	19-DEC-2017	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	1,087.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830330	19-DEC-2017	Housing Services	Housing Special	501075	111002	Gas	324.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830419	19-DEC-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,777.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1812326	08-DEC-2017	Housing Services	Berwick County Library	252260	111002	Gas	337.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1837181	22-DEC-2017	Housing Services	Berwick County Library	252260	111002	Gas	449.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830224	19-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,226.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830225	19-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	397.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830280	19-DEC-2017	Central Services	Eddie Ferguson House, Blyth	295081	111002	Gas	420.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830223	19-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	968.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830455	19-DEC-2017	Children's and Education Services	Amble Childrens Centre	009301	111002	Gas	286.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830276	19-DEC-2017	Central Services	Northumbria House Cramlington	295080	111002	Gas	277.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1812330	08-DEC-2017	Central Services	Surplus Properties	128004	111002	Gas	700.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830306	19-DEC-2017	Central Services	Surplus Properties	128004	111002	Gas	677.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830221	19-DEC-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	480.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830257	19-DEC-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	762.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1830270	19-DEC-2017	Adult Social Care	Haltwhistle	300157	111002	Gas	722.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1772119	06-DEC-2017	Children's and Education Services	First Contact	016033	145007	Land Line Telephone Costs	258.13	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1806113	22-DEC-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	552.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1831232	20-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1831233	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1831233	20-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1831233	20-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,191.36	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1831233	20-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	25,295.12	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1831233	20-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1803997	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	223.99	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1803997	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	66.45	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1803998	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1803998	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1803999	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1803999	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826350	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826350	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826351	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826352	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826353	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826354	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826355	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826355	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826356	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826357	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826357	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826358	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826358	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826359	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826359	18-DEC-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	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826360	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826360	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826361	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826361	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826362	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826363	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826363	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826364	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826364	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826365	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826366	18-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1826366	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1802691	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1802692	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,032.28	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1802693	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	1812929	08-DEC-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1814066	21-DEC-2017	Central Services	Coroners	117001	144013	Body Conveyancing	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1837534	22-DEC-2017	Central Services	Coroners	117001	144013	Body Conveyancing	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	1823571	15-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	277.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	1806150	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,680.03	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	1806150	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	228.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1826193	18-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1826193	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,291.04	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1826193	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,835.28	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1826193	18-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1826194	18-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	377.67	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1826195	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,359.62	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1826196	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1826196	18-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,344.88	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1826196	18-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1826196	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1826196	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	18,950.24	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1826196	18-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1806189	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,693.42	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1806189	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	57.24	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON KIDS CLUB	1806189	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,931.20	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1831198	20-DEC-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	12,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1838214	22-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	16,523.08	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1838214	22-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,579.49	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1838217	22-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	12,410.26	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1838217	22-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,148.72	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	1838771	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON ROCKETS RLFC	1825339	15-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1806299	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,964.16	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1806299	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	114.48	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1831951	21-DEC-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1825316	15-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,769.23	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	1839519	29-DEC-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1811897	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	825.99	Asset
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1806300	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	32,773.68	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1806300	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	457.92	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1831956	21-DEC-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	6,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1808798	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,737.14	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1808848	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	764.40	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1784976	11-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1789654	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1816413	13-DEC-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1816413	13-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,116.34	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1789007	07-DEC-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1789007	07-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,434.76	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1789008	07-DEC-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1789008	07-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	801.70	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1789013	07-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	461.14	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1789014	07-DEC-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1789014	07-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	697.63	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1789020	04-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.89	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1789022	07-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,763.67	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1797304	14-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,373.48	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1797305	11-DEC-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1797305	11-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,445.73	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1797306	14-DEC-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1797306	14-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,854.52	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1797308	14-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	644.97	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1797310	14-DEC-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1797310	14-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	433.55	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1797312	14-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	661.99	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1823978	18-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.10	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1823979	18-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	340.40	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1823980	21-DEC-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1823980	21-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	879.31	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1823985	21-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,070.08	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1808655	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	740.69	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1808656	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	381.52	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1808657	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	685.05	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1808661	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	458.73	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1826816	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	353.57	Liability
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	1818694	14-DEC-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	391.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1828109	19-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1838982	28-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,202.36	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1838982	28-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1838983	28-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1838990	28-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1838991	28-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	981.95	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1838992	28-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,003.32	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1838993	28-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1838994	28-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1838995	28-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,940.66	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1838996	28-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1838997	28-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1838998	28-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1838999	28-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,430.56	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1839000	28-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,988.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1839000	28-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,218.25	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1808637	06-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.11	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1808639	06-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	389.92	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1797495	12-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	322.45	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1816449	21-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	352.42	Liability
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Central Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	228.26	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Children's and Education Services	School Improvement	010248	113001	Casual hire of facilities	136.76	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Children's and Education Services	School Improvement	010248	133000	Public Transport Fares	202.89	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Children's and Education Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	125.26	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Children's and Education Services	Tynedale FACT	016014	133000	Public Transport Fares	152.30	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	113000	Rents and Leases	486.65	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	138.75	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	807.34	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	586.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Central Services	Corporate Policy	100001	133000	Public Transport Fares	322.50	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Central Services	Human Resources	110001	133000	Public Transport Fares	85.89	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1,081.89	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Central Services	Electoral Registration	118001	133000	Public Transport Fares	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Central Services	Legal	120001	133000	Public Transport Fares	23.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Central Services	Corporate Finance	124050	113001	Casual hire of facilities	129.79	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Central Services	Corporate Finance	124050	133000	Public Transport Fares	72.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Central Services	Pension Fund Accounting	125082	113001	Casual hire of facilities	99.43	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	749.65	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	62.75	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	33.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Planning Services	Conservation	229250	133000	Public Transport Fares	117.26	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Environmental and Regulatory Services	Public Protection Technical	232500	133000	Public Transport Fares	72.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	752.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	1,335.28	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Housing Services	Community Led Housing	246464	133000	Public Transport Fares	307.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Adult Social Care	Service Development	306452	113001	Casual hire of facilities	220.30	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1844502	18-DEC-2017	Adult Social Care	Service Development	306452	133000	Public Transport Fares	2,126.32	Expense
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1808801	22-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIAN NEWSPAPERS LTD	1777239	13-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167011	Direct Payments	376.27	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIAN NEWSPAPERS LTD	1832394	21-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167011	Direct Payments	376.27	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIAN NEWSPAPERS LTD	1832389	21-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167011	Direct Payments	250.85	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA CONTRACT SERVICES	1819409	14-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	1,029.60	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1838098	22-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1838097	22-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA EMPLOYMENT SOLICITORS	1785717	05-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1827122	19-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-422.50	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1827122	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,647.50	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1826994	19-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-230.50	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1826994	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,535.50	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1826987	19-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-316.78	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1826987	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,484.58	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1839628	29-DEC-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINS-ALLISON LTD	1757625	12-DEC-2017	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	676.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUNNINGHAM LINDSEY UNITED KINGDOM	1810171	07-DEC-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,574.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUNNINGHAM LINDSEY UNITED KINGDOM	1836767	22-DEC-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1814837	11-DEC-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	1,415.83	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1830468	19-DEC-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	634.10	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1837968	22-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	7,535.80	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNAL LIMITED	1804414	22-DEC-2017	Fire and Rescue Services	Engineering Services	030120	144034	Commissioned Services	2,085.12	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1808468	06-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1801528	01-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,359.80	Asset
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1823964	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	638.36	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1823964	15-DEC-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1826929	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,188.75	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1826906	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	270.19	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1817791	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	997.99	Asset
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1808524	06-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	450.24	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1804036	05-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	945.41	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1804036	05-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.28	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1809155	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1808597	06-DEC-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1808597	06-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	881.01	Expense
Northumberland County Council	statistics.data.gov.uk	DANCE DYNAMIC	1825318	15-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,957.23	Expense
Northumberland County Council	statistics.data.gov.uk	DANSHELL GROUP	1826367	18-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	17,506.14	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1808378	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1808380	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,856.16	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1808374	12-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	993.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1808659	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,227.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808830	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1809360	08-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	317.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808864	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808865	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,377.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808869	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,711.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808871	11-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	478.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808872	11-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	977.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808878	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808880	06-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808883	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,992.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808884	06-DEC-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808887	06-DEC-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808891	06-DEC-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808892	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808897	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,487.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808899	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1827011	19-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,606.29	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808903	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808906	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,344.32	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808925	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	475.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808929	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,404.00	Expense

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Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808936	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	619.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808938	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1816007	14-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,383.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808941	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,194.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1808976	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRYN WADE PHOTOGRAPHY	1809250	07-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	281.97	Revenue
Northumberland County Council	statistics.data.gov.uk	DAS GROUP	1825921	18-DEC-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	636.31	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1838349	27-DEC-2017	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	269.78	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1838348	27-DEC-2017	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	627.22	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE BLACK CONSTRUCTION LTD	1771520	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,116.85	Asset
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1812337	22-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1812337	22-DEC-2017	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	118.35	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1813083	08-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	110003	Repair and Maintenance	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1797444	01-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1808436	08-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID KENDALL (TAXI DRIVER)	1811795	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,164.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1797460	18-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ORD CIVIL ENGINEERING	1802830	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1811410	07-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	538.64	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1832401	21-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,697.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1832401	21-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1832401	21-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1832401	21-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1832402	21-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1832402	21-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,029.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1832402	21-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1832403	21-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1832403	21-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,348.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1832403	21-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1832403	21-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,554.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1832403	21-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1832404	21-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,444.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1832404	21-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN TO DUSK CLUB	1806263	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,912.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN TO DUSK CLUB	1806263	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,246.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803798	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803799	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803800	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803801	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803803	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	308.70	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803804	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803805	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803806	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	501.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803807	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803808	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803809	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803816	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803817	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	364.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803818	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	517.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803819	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	527.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803820	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803821	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803824	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803825	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	437.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803826	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803829	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803830	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	499.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803831	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	338.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803832	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803833	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803834	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803835	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803836	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803837	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803838	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	522.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803839	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	522.86	Expense

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Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803840	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	522.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803841	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	522.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1803842	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	522.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1832177	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.75	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1767093	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	293.25	Expense
Northumberland County Council	statistics.data.gov.uk	DB SECURITY AND FIRE SYSTEMS LTD	1832304	21-DEC-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	110001	Building Maintenance - Structural - Unplanned	277.96	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1801750	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,152.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1804782	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,473.90	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1804783	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1804784	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	951.50	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1804785	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1804786	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,263.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1804788	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,892.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1804789	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1804791	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,892.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1804781	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,068.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1804793	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEBBIE BLYTH - CHILDMINDER	1806198	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,123.20	Expense
Northumberland County Council	statistics.data.gov.uk	DECUMI DESIGNS	1809260	07-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	335.40	Revenue
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1826849	22-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	453.06	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1826852	22-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	569.40	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1826850	22-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,437.45	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1826851	22-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,213.72	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1826847	22-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,332.16	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1826848	22-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,753.49	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1826853	22-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	411.18	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1776125	07-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1797431	01-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1808434	08-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1824006	15-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1824005	15-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1808147	06-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1808148	06-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1808149	06-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	608.58	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1808150	06-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	502.26	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1808152	06-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	547.92	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1818530	14-DEC-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1818531	14-DEC-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1815861	12-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	593.58	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1815863	12-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	1,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1815864	12-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1805067	05-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	509.34	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1805069	05-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	264.18	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1813133	08-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	382.54	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1815545	12-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	335.08	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1837088	22-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,478.26	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1815541	12-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8,018.48	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1826749	19-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	393.03	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1812359	08-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1812359	08-DEC-2017	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1825569	18-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	2,407.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	1,356.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	4,351.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,495.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	17,007.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	3,266.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,357.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,671.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,025.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,012.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	862.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	634.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Children's and Education Services	School Organisation & Planning	022110	100600	Temporary / Agency Staff	590.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,724.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	374.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,581.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	339.48	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	366.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	4,263.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,799.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	60.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,922.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	375.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,238.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	167.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	422.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	856.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	622.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	841.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	375.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	375.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	501.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	462.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	462.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	600.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	7,763.85	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,026.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	454.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1805010	05-DEC-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	365.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Children's and Education Services	Purchase Budgets	016010	100600	Temporary / Agency Staff	1,356.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,636.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,026.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	2,256.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	3,907.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	8,470.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	2,518.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	2,491.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	428.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	418.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,405.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,031.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,063.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	428.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	976.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	525.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Children's and Education Services	School Organisation & Planning	022110	100600	Temporary / Agency Staff	590.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,453.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	330.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,025.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	339.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	238.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	3,716.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	522.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,353.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,703.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	281.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,598.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	572.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	2,292.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	422.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	501.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,199.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	369.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,810.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	759.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	300.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	322.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	501.63	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	462.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	462.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,133.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,898.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,174.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	454.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1808858	06-DEC-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.86	Expense
Northumberland County Council	statistics.data.gov.uk	DFC AUTOMATION LTD	1818183	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1808192	06-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1808193	06-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1817824	13-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1817825	13-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1831337	20-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1831338	20-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1839442	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1839443	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1809248	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1809249	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1809252	07-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1809254	07-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1804329	05-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1804327	05-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,218.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1807992	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1806101	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1812891	08-DEC-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,368.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1808947	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,247.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1808953	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1806155	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,930.36	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1806155	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1806181	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,887.99	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	1806181	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,342.71	Expense
Northumberland County Council	statistics.data.gov.uk	DIANNE FOX	1809246	07-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	335.97	Revenue
Northumberland County Council	statistics.data.gov.uk	DIFFERENTIA LIMITED	1837470	22-DEC-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DILYS JONES ASSOCIATES LTD	1772963	11-DEC-2017	Public Health	Public Health Service	035000	101100	Staff Training & Development	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	DILYS JONES ASSOCIATES LTD	1772966	11-DEC-2017	Public Health	Public Health Service	035000	101100	Staff Training & Development	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1825441	15-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,688.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	1825440	15-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,868.28	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1832428	21-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	26,872.56	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1832429	21-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1832429	21-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,259.28	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1832429	21-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,650.64	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1832429	21-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,433.60	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1802633	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	901.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	1836927	19-DEC-2017	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	1,144.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DIXON AND HALL LIMITED	1772990	11-DEC-2017	Adult Social Care	STSS Care West	300007	140012	Health & Safety	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DJ RENWICK (AGRICULTURAL SERVICES)	1836795	22-DEC-2017	Cultural and Related Services	Tyne Riverside	203240	119000	Grounds Maintenance	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1811388	07-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	636.18	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1811315	07-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1811315	07-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1811315	07-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,182.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1811315	07-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1838594	27-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1838594	27-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1838594	27-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,182.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1838594	27-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1811316	07-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,928.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1811316	07-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1811316	07-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,182.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1811316	07-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,748.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1811316	07-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1838596	27-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,928.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1838596	27-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1838596	27-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,182.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1838596	27-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,748.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1838596	27-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1811317	07-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	834.51	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1813626	08-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	834.51	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1813627	08-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,292.97	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1813627	08-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1813627	08-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,192.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1813627	08-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,661.25	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839305	29-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839305	29-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,728.38	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839305	29-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839305	29-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839306	29-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839306	29-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839306	29-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839306	29-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839306	29-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,781.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839306	29-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839307	29-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839307	29-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839307	29-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,596.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839307	29-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839308	29-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839308	29-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839308	29-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,596.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839308	29-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839309	29-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839309	29-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839309	29-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839309	29-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,596.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839309	29-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,016.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839309	29-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839310	29-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,928.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839310	29-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839310	29-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,192.48	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1839310	29-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	DONNA LOUISE WERBER	1806219	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOOR SUPPORT NORTH EAST LTD	1804459	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,130.00	Asset
Northumberland County Council	statistics.data.gov.uk	DORSET COUNTY COUNCIL	1801017	01-DEC-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	1772934	07-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	593.18	Expense
Northumberland County Council	statistics.data.gov.uk	DRURIDGE BAY COMMUNITY BOXING CLUB	1813760	08-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,347.50	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1816318	13-DEC-2017	Central Services	Coroners	117001	144012	Post Mortems	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1837544	22-DEC-2017	Central Services	Coroners	117001	144012	Post Mortems	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1785705	11-DEC-2017	Housing Services	Temporary Accommodation	246130	140009	Furniture - not attached to buildings	740.97	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1785710	11-DEC-2017	Housing Services	Temporary Accommodation	246130	140009	Furniture - not attached to buildings	602.48	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1795102	19-DEC-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	751.88	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1795684	20-DEC-2017	Children's and Education Services	Sensory Support Service	015003	145002	Computer hardware	349.16	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1800914	22-DEC-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,249.75	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1800913	22-DEC-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,499.90	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1800822	22-DEC-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,433.27	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1800911	22-DEC-2017	Environmental and Regulatory Services	Coast Care	206102	140003	Tools	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1804417	22-DEC-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	751.88	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1808766	22-DEC-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	508.34	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1808773	22-DEC-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	508.34	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1831223	20-DEC-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	458.32	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1836141	22-DEC-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	458.32	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1808767	22-DEC-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	-508.34	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1831496	20-DEC-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	-458.32	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1836143	22-DEC-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	-458.32	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ DEBENHAM TIE LEUNG LTD	1837147	22-DEC-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	1814800	11-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,785.71	Expense
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	1839304	29-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,078.57	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1837562	22-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,297.68	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1817812	13-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	682.52	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1839055	28-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	5,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUSTBUSTERS	1801373	07-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	1837478	22-DEC-2017	Central Services	External Funding	105010	166000	Other Contributions	463.44	Expense
Northumberland County Council	statistics.data.gov.uk	DWP	1814065	11-DEC-2017	Highways and Transport Services	Mental Health Trailblazer	100012	100508	Staff Recharges	2,759.44	Expense
Northumberland County Council	statistics.data.gov.uk	D ALLAN (JOINER)	1826028	19-DEC-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	455.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1815145	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,457.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1815153	12-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,509.97	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1815182	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,695.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1815187	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,888.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1815027	15-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	993.86	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1815027	15-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.86	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1815025	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,485.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1815029	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.56	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1831586	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	368.10	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1804166	04-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	1,468.76	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1804171	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.19	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1804169	04-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	1,751.39	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1815150	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	582.64	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1831143	20-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	1,068.52	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1831614	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1806095	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,294.46	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1831602	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.74	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1806094	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,084.20	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1805648	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	618.26	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1831155	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,751.39	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1831147	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,775.93	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1805642	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,164.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1805644	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	588.96	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1815169	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	446.32	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1815162	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	785.28	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1815180	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,552.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1815158	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,347.27	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1815206	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,607.46	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1831991	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,298.46	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1837149	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,205.60	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1838353	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,355.54	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1832161	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,397.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1838359	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1838357	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.50	Asset
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1809129	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,189.40	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	1830940	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	251.60	Asset
Northumberland County Council	statistics.data.gov.uk	D R CLARK	1825553	18-DEC-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	1,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1827018	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,776.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1827015	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	661.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1806092	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,173.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1815209	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	377.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1815021	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,095.60	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1831985	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,144.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1831986	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	494.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1838350	27-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,586.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1813047	08-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1806127	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,540.64	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	1806127	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	336.96	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1804082	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,127.98	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1814895	11-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-395.54	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1814895	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,350.95	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1785642	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,498.58	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1794688	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,122.34	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1773398	07-DEC-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	498.25	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1814891	11-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-303.62	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1814891	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,339.82	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1795688	20-DEC-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	318.39	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1827124	19-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-224.54	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1827124	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,469.93	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1831449	20-DEC-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	568.68	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1808425	22-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	309.48	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1827125	19-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-396.65	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1827125	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,363.12	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1827130	19-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-418.02	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1827130	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,598.24	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1827129	19-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-499.05	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1827129	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,489.53	Asset
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1808446	08-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1824034	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1824053	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1826892	20-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1826949	20-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	423.98	Expense
Northumberland County Council	statistics.data.gov.uk	EAST DURHAM BUSINESS CENTRE LTD	1837474	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,590.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECONOFREEZE LIMITED	1811873	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,038.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1818769	14-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1837040	22-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	332.95	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1837041	22-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	524.42	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1837042	22-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,519.36	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801382	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,414.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801383	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,847.78	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801384	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,435.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801385	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,759.46	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801386	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,172.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801387	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,974.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801389	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,335.44	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801391	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,497.12	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801393	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,414.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801396	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,532.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801398	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,806.54	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801400	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801402	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,721.72	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801403	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,626.14	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801405	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,244.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801406	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,207.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801407	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801410	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,563.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801411	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	768.04	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801413	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,701.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1801416	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,320.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1807994	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-649.88	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1832030	12-DEC-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	5,939.42	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1839528	21-DEC-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	31,892.73	Expense
Northumberland County Council	statistics.data.gov.uk	EDLINGHAM COMMUNITY ASSOCIATION	1804286	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1839058	28-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1839058	28-DEC-2017	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	222.30	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1839057	28-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1839057	28-DEC-2017	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	45.18	Expense
Northumberland County Council	statistics.data.gov.uk	EE LTD	1826069	18-DEC-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	17,296.07	Expense
Northumberland County Council	statistics.data.gov.uk	EE LTD	1814856	11-DEC-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	16,941.40	Expense
Northumberland County Council	statistics.data.gov.uk	EIMEAR DOYLE (CHILDMINDER)	1806292	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1808870	22-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1808870	22-DEC-2017	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	91.35	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1781575	05-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,325.32	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1789090	12-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,015.80	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1797487	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1808407	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	442.39	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1797383	20-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	494.95	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1797382	20-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,648.28	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1816400	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	480.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1816398	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	389.60	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1808406	22-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	284.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1808518	22-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	687.10	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH MILBURN (CHILDMINDER)	1806253	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELIZABETH NORRIS	1806195	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	388.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1809114	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1837551	22-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1832471	21-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,121.52	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1832471	21-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,711.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1832471	21-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1832471	21-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	630.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1832456	21-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1832456	21-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1832456	21-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	375.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1832472	21-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1832472	21-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,403.36	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1832472	21-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1832472	21-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1832472	21-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	706.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1832473	21-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,325.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1826189	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,059.56	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1826237	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,736.20	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1826238	18-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMERALD LAW	1801788	01-DEC-2017	Housing Services	Housing Maintenance	550130	101300	Compensation Payments	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMMANUEL SCHOOLS FOUNDATION	1831203	20-DEC-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA PATTERSON - CHILDMINDER	1806208	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,697.76	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA REED (CHILDMINDER)	1806245	08-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENER.G COMBINED POWER LTD	1795245	11-DEC-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	ENGAGE-N-CHANGE	1816488	13-DEC-2017	Highways and Transport Services	Business Improvement District	100010	165000	Grants to Voluntary Bodies	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENGIE FM LTD	1825150	15-DEC-2017	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	110001	Building Maintenance - Structural - Unplanned	512.38	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	1832021	22-DEC-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	415.56	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1528947	22-DEC-2017	BELOW LINE	Precepts	130020	151012	Other Precepts	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1528947	22-DEC-2017	BELOW LINE	Precepts	130020	151012	Other Precepts	322,189.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1823744	15-DEC-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1761571	19-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-380.00	Liability
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1797386	19-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	760.00	Liability
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1812955	28-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1808166	06-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1817814	13-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,068.90	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1831328	20-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,068.90	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1815241	12-DEC-2017	Central Services	Commercial Team	125045	144027	Consultancy Fees	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	1818634	14-DEC-2017	Children's and Education Services	Supporting Families	016042	144034	Commissioned Services	16,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831241	20-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831242	20-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831236	20-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831236	20-DEC-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-402.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1831237	20-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831237	20-DEC-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-402.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ESPA	1831259	20-DEC-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831260	20-DEC-2017	Adult Social Care	LD West - LWIHI	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831261	20-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831262	20-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831238	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831238	20-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831238	20-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831239	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831239	20-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831239	20-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831263	20-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831264	20-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831243	20-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831243	20-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831244	20-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831244	20-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831245	20-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831246	20-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831265	20-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831265	20-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831266	20-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1831266	20-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESRI UK LTD	1774148	11-DEC-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	5,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1797909	12-DEC-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	130004	Vehicle Fuel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1813146	08-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	346.72	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1826768	19-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	290.43	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1826769	19-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	256.36	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1837108	22-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	397.67	Expense

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Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1837109	22-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	253.83	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1836953	22-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1826530	19-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1815191	12-DEC-2017	Fire and Rescue Services	Allendale Fire Station	029152	144012	Post Mortems	842.26	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1830618	20-DEC-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	13,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1825527	21-DEC-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1830615	20-DEC-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	1809283	07-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	351.56	Revenue
Northumberland County Council	statistics.data.gov.uk	EXPEDIENT TRAINING SERVICES LTD	1785644	04-DEC-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPEDIENT TRAINING SERVICES LTD	1797139	18-DEC-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	E APPELBY T/A PARK HOUSE NURSERY	1806139	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1815858	12-DEC-2017	Adult Social Care	Sealodge	300155	111001	Electricity	911.90	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1818708	14-DEC-2017	Adult Social Care	Sealodge	300155	111001	Electricity	1,121.74	Expense
Northumberland County Council	statistics.data.gov.uk	FACELIFT	1806965	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	418.00	Asset
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	1823777	15-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,883.29	Asset
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	1795156	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	652.20	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1818532	14-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	924.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1811390	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,164.66	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1811393	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,815.00	Asset
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1831692	21-DEC-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	1,273.85	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1831692	21-DEC-2017	Central Services	Crematorium	219201	140013	Materials for Resale	228.90	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1809131	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,555.40	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	1797866	01-DEC-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	1,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	1826999	20-DEC-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	1801003	01-DEC-2017	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	144051	Advertising / Publicity	457.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAUN ZOELLER (UK) LTD	1805061	05-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	377.50	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1797119	21-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	730.84	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	1808384	06-DEC-2017	Children's and Education Services	Wheels to Work	012080	130000	Vehicle Purchases	1,013.33	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS MOTORS & CYCLES	1808384	06-DEC-2017	Children's and Education Services	Wheels to Work	012080	130002	Vehicle Licensing	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1806146	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,325.12	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	1806146	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	1802699	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,188.79	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	1797231	07-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	629.64	Liability
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1806178	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,562.48	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	1806178	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1805474	05-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1815865	12-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1827020	19-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1837614	22-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST WHITTINGHAM BP SCOUT GROUP	1804003	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST 4 PLAYGROUNDS	1811486	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	665.00	Asset
Northumberland County Council	statistics.data.gov.uk	FITZROY SYSTEMS	1772944	07-DEC-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1800916	18-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,609.02	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1831907	22-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1839354	29-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,750.29	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1839355	29-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,834.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1839356	29-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,315.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1839357	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1839358	29-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	535.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1839359	29-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,583.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1839360	29-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	321.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1839361	29-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,208.24	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1839362	29-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	642.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1839363	29-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,467.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1839364	29-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,086.81	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1839364	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,200.59	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1839365	29-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1839366	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,467.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1839367	29-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	730.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1839369	29-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,330.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1832447	21-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1832447	21-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,022.12	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1832449	21-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,504.16	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	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1832449	21-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	24,234.08	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1832486	21-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1832486	21-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	20,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1812210	19-DEC-2017	Adult Social Care	Sealodge	300155	111002	Gas	552.39	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	1806156	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTSTEPS TO DARRAS HALL	1806156	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,909.44	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	1806170	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,255.31	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSICS LTD (ALSO TRADING AS ALERE FORENSICS LTD)	1795772	11-DEC-2017	Central Services	Coroners	117001	144022	Medical Fees	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSIC TESTING SERVICE LTD	1790106	14-DEC-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	340.65	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSIC TESTING SERVICE LTD	1790101	18-DEC-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	340.65	Expense
Northumberland County Council	statistics.data.gov.uk	FORESTERS LIFE LTD	1804472	05-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	20,378.83	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1838127	28-DEC-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	731.99	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1838743	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1838728	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	1828261	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,857.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1811405	07-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,263.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1811405	07-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	996.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802783	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,138.39	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802784	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802784	04-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802784	04-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802784	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802784	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802785	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802785	04-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802785	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802786	04-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802787	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802787	04-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802787	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802787	04-DEC-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,650.76	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802788	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	942.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802788	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	287.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802789	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802789	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	354.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802790	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802790	04-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802790	04-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802790	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802790	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802791	04-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802791	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802791	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802792	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802792	04-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802792	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802792	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802792	04-DEC-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,650.76	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802793	04-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	870.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802794	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802794	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802794	04-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802794	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802795	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802795	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802795	04-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802795	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1802795	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1839296	29-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1839296	29-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1839296	29-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1839296	29-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1839296	29-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1839297	29-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1839297	29-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	332.25	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1839298	29-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,030.56	Expense

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Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1828257	19-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	7,214.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1828257	19-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	8,977.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1828257	19-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,533.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1828257	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,714.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1837564	22-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,225.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1837564	22-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,380.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1837564	22-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1837565	22-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,366.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1837565	22-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1837565	22-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1837566	22-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1837566	22-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,309.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1837566	22-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,225.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1837567	22-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,141.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1837567	22-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,309.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1837567	22-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1837568	22-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1837568	22-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,380.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1837568	22-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1837569	22-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,619.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1837569	22-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1839567	29-DEC-2017	Central Services	Social Fund	126021	144034	Commissioned Services	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1839525	29-DEC-2017	Central Services	Social Fund	126021	144034	Commissioned Services	476.66	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1839527	29-DEC-2017	Central Services	Social Fund	126021	144034	Commissioned Services	370.83	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1839524	29-DEC-2017	Central Services	Social Fund	126021	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRASER WILLIAM ALEXANDER (CONSULTANT PAEDIATRICIAN)	1796046	15-DEC-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	291.60	Expense
Northumberland County Council	statistics.data.gov.uk	FRAZER MCDERMOTT (DERE STREET BARRISTERS)	1836952	22-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF RED ROW FIRST SCHOOL	1814778	11-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF ST MARYS PTA	1804127	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF THE DALES SCHOOL	1825314	15-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1815763	12-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	539.72	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	1795095	11-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	483.43	Expense
Northumberland County Council	statistics.data.gov.uk	FUEL PROOF LIMITED	1771134	04-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130005	Fuel Tank Maintenance	345.79	Expense
Northumberland County Council	statistics.data.gov.uk	FUEL THEFT SOLUTIONS LTD	1826422	19-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130005	Fuel Tank Maintenance	345.79	Expense
Northumberland County Council	statistics.data.gov.uk	FURNITURE 4 U	1818698	14-DEC-2017	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	2,049.93	Expense
Northumberland County Council	statistics.data.gov.uk	FUSE MEDIA CENTRE	1814036	11-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUTURE DIGITAL FOOTPRINT LTD	1797120	22-DEC-2017	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	352.75	Expense
Northumberland County Council	statistics.data.gov.uk	F SOUTHERN LIMITED	1807979	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,839.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1818662	14-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,031.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1818662	14-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1815859	12-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,768.57	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1802673	04-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,290.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1802674	04-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,290.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1815860	12-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,442.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1802675	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,803.93	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1802677	04-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,290.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1802678	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,803.93	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1802679	04-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,290.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1802680	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,803.93	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1802681	04-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1802681	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	487.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1802682	04-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,139.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1802683	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,656.07	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1802684	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,803.93	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1802685	04-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,139.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1802686	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,803.93	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1802701	04-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,098.37	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1830785	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	554,585.02	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1804360	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	408,377.77	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	1811398	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	479,194.29	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1838014	22-DEC-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	20,692.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1838010	22-DEC-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	20,038.64	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	1815802	12-DEC-2017	Housing Services	Benefits Assessment	126052	145003	Computer software	17,686.25	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1813071	15-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,141.01	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1813071	15-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	910.38	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1813071	15-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	97.28	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1836146	21-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	229.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1836146	21-DEC-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1836146	21-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	509.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1836146	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,688.12	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1831562	21-DEC-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1831562	21-DEC-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1831562	21-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	287.44	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1831562	21-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	170.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1831562	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,728.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1812965	13-DEC-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1812965	13-DEC-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1812965	13-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	43.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1812965	13-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	170.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1812965	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,502.47	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1838531	27-DEC-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	579.56	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1838531	27-DEC-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1838531	27-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	246.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1838531	27-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	86.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1838531	27-DEC-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1838531	27-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	509.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1838531	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,748.22	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1817835	13-DEC-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	343.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1817835	13-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1817835	13-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	87.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1817835	13-DEC-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	113.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1817835	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,465.62	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1830846	20-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	298.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1830846	20-DEC-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	190.95	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1830846	20-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1830846	20-DEC-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	8.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1830846	20-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	33.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1830846	20-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	237.58	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1830846	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.48	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1830846	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,068.43	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1815952	12-DEC-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	325.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1815952	12-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1815952	12-DEC-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	169.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1815952	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,660.12	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1831564	28-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	364.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1831564	28-DEC-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1831564	28-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	235.05	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1831564	28-DEC-2017	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1831564	28-DEC-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1831564	28-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1831564	28-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	140000	Equipment	404.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1831564	28-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	422.61	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1831564	28-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,139.58	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1813075	15-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	-860.47	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1813075	15-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	-686.55	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1813075	15-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	-73.36	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1813075	15-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-5,364.62	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1838540	27-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARAGE DOOR TRADE CENTRE	1781579	04-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,627.90	Liability
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1805519	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,598.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COLLEGE	1794770	11-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,497.27	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1826588	19-DEC-2017	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1825344	15-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	144025	Professional Services	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1831315	20-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1831316	20-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1831317	20-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1831319	20-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1831320	20-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1831762	20-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAVIN DUTHIE PHOTOGRAPHY	1804554	22-DEC-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	1,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GBS	1809186	22-DEC-2017	Adult Social Care	Northumberland Telecare	303310	140003	Tools	271.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	1809187	22-DEC-2017	Adult Social Care	Northumberland Telecare	303310	140003	Tools	346.80	Expense
Northumberland County Council	statistics.data.gov.uk	GDCC LIMITED	1797032	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	1815563	14-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	1,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMMA PROCTER T/A CRAKE CONSULTANCY	1806015	22-DEC-2017	Highways and Transport Services	Concessionary Travel	204140	151000	Other Supplies and Services Expenditure	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1786972	13-DEC-2017	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1795849	21-DEC-2017	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1813845	22-DEC-2017	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	3,354.36	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1813851	22-DEC-2017	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	1,649.07	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1818701	18-DEC-2017	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	1,914.15	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1801324	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,618.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1801313	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,068.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1801316	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1801298	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,287.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1801315	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1801310	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1801312	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1801304	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1801307	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1801308	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1818599	14-DEC-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1818602	14-DEC-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1818603	14-DEC-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1818606	14-DEC-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1814061	11-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1815948	12-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1815811	12-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1815776	12-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1815774	12-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1823632	14-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1823745	15-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1823593	14-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1823776	15-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1823732	15-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1823743	15-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1823667	14-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1818575	14-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1818555	14-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1837998	22-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1837961	22-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1837967	22-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1814059	12-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	9,545.41	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1804965	05-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	617.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1831093	20-DEC-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	866.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1832289	21-DEC-2017	Children's and Education Services	Amble Childrens Centre	009301	110001	Building Maintenance - Structural - Unplanned	289.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1831095	20-DEC-2017	Cultural and Related Services	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1816484	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	554.28	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1838366	27-DEC-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	512.28	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1838367	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.12	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1838369	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	544.28	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1838373	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,779.95	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1838372	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	555.06	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1831984	21-DEC-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	62.88	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1831984	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.33	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1806096	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.56	Asset
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1823758	15-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,586.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1823760	15-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1823761	15-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1823762	15-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,419.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1809159	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORE ESTATES LTD	1804162	04-DEC-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1784948	11-DEC-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	459.85	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDAL AGRICULTURAL SOCIETY	1805184	05-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	633.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GLENDAL PRESENTATION AND GRAPHICS	1802870	04-DEC-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	302.28	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDAL SURGERY	1838761	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	647.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDAL SURGERY	1838746	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	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	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1809230	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1809232	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1809234	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1809238	21-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1809240	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1809243	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1809244	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1809245	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1809247	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1809241	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1809235	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1809321	12-DEC-2017	Central Services	Corporate Policy	100001	144025	Professional Services	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1836918	18-DEC-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	628.05	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1831473	20-DEC-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-106.12	Revenue
Northumberland County Council	statistics.data.gov.uk	GOODALL BATES & TODD TA GB LUBRICANTS	1804448	22-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1806125	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,776.23	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	1806125	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,123.20	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1806130	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	24,272.06	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1806130	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,335.20	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	1836730	22-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON CARR NEWS	1794383	18-DEC-2017	Central Services	Communications	107001	144051	Advertising / Publicity	268.10	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1794152	01-DEC-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1767592	04-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	388.15	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1767541	04-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	371.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	1797904	14-DEC-2017	Children's and Education Services	Special Educational Needs and Disability Grant	014018	101100	Staff Training & Development	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1808195	06-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,034.92	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1808198	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,060.98	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1808199	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,887.84	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1808223	06-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1808200	06-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	756.08	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1811512	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,450.64	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1811808	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,367.10	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1811814	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,533.32	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1811818	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,948.76	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1811845	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,503.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1811848	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,505.24	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1811851	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,750.46	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1811856	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,406.82	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1811861	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,891.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1811868	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,856.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1811872	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136002	Support - rural bus routes	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1811872	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1823427	14-DEC-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	122,542.57	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1823425	14-DEC-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	60,152.95	Expense
Northumberland County Council	statistics.data.gov.uk	GO OUTDOORS LTD	1825358	22-DEC-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GPS INSTALLATIONS	1772103	04-DEC-2017	Adult Social Care	Care Management MH Younger	306250	181003	Property Adaptations & Equipment	824.00	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1836102	21-DEC-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	2,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRACE MORTON - BARRISTER	1838818	28-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1814883	11-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-295.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1814883	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,245.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1814875	11-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-260.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1814875	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,860.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1815402	12-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-284.10	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1815402	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,125.10	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1827017	19-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-285.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1827017	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,135.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1808783	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1808794	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1827013	19-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-235.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1827013	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,585.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAF UK LTD	1808454	06-DEC-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1794949	11-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	273.80	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1794951	12-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	385.08	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1794947	13-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	546.86	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1794948	13-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,101.40	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1808268	18-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	716.30	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1808270	18-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	550.70	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1808266	18-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	691.74	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1808264	19-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	522.54	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1808258	21-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	708.62	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1789040	06-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.62	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1789032	04-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	415.56	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1789032	04-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	146.40	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1789034	04-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	440.56	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1789034	04-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	139.32	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1789036	05-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,326.40	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1789042	06-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	851.94	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM HAIR AND BEAUTY LTD	1836301	21-DEC-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	699.95	Expense
Northumberland County Council	statistics.data.gov.uk	GRAITEC LTD	1786595	05-DEC-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1805492	05-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	438.40	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1826200	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,598.20	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1826200	18-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,433.44	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1826200	18-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	GREATER MORPETH DEVELOPMENT TRUST	1825208	15-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREATER MORPETH DEVELOPMENT TRUST	1838944	28-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	252.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GREEDY SHEEP INNS LTD	1802558	01-DEC-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1816298	14-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENCAST	1825559	18-DEC-2017	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	322.28	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	1806171	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1805041	05-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	602.77	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1815517	12-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	445.23	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1815518	12-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	356.75	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1815520	12-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	306.68	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1818785	14-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	748.57	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1826730	19-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	639.91	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1837064	22-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	278.75	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1837065	22-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	641.27	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1818611	14-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1815205	12-DEC-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1818422	13-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1801327	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,418.90	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1801318	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1801328	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1801329	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1801330	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1801338	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1801341	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1801343	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1801344	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,729.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1801346	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,289.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1801352	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,069.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1828241	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,018.02	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1818677	14-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,963.32	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1802656	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	727.16	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1826201	18-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,156.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1826201	18-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,724.32	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1811835	07-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	354.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1811836	07-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	304.08	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1826202	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1826202	18-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,156.76	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1826202	18-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,241.44	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1838766	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	1,649.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1838727	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST SCOUT GROUP	1825201	15-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1804757	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	Asset
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1804295	04-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1826620	19-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1808705	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1808706	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,136.32	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1808707	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,066.48	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1808714	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,828.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1796290	15-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,391.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1827120	19-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,278.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1837043	22-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1818541	15-DEC-2017	Central Services	St Wilfrid's RC Aided Middle School - Cleaning	274816	118000	Building cleaning	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1818607	20-DEC-2017	Central Services	Blyth Adult Training Centre - Cleaning	277304	118000	Building cleaning	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1818605	20-DEC-2017	Central Services	Cleaning - Haltwhistle Sure Start	277395	118000	Building cleaning	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1818601	21-DEC-2017	Central Services	Hexham House Tynedale District - Cleaning	275633	118000	Building cleaning	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1808182	06-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,854.32	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1808183	06-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,282.48	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1808184	06-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,096.36	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1808185	06-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,282.48	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1808186	11-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,500.72	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1808187	18-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,536.28	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1808188	22-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,164.04	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	1839397	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,399.20	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1836987	22-DEC-2017	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,351.22	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN ESTATES	1809322	07-DEC-2017	Housing Services	Existing Stock	245068	166000	Other Contributions	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1814806	11-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,472.60	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1814807	11-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,472.60	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	1806122	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	1794446	04-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	985.60	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	1794448	04-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,073.60	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	1794452	04-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1815540	12-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	299.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1837083	22-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	343.11	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1806265	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	29,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1806265	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	114.48	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE JUBILEE FOOTBALL CLUB	1816502	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,938.00	Asset
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE JUBILEE FOOTBALL CLUB	1816485	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,015.24	Asset
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE JUBILEE FOOTBALL CLUB	1827123	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,592.00	Asset
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1806165	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	569.74	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1806165	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	-59.62	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	1806165	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,204.86	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1838772	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1808690	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,388.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1830935	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,856.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1814898	11-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-169.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1814898	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,864.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1815415	12-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-575.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1815415	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,326.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1814901	11-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-77.76	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1814901	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	855.44	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1794773	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1815408	12-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-221.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1815408	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,436.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1830938	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,343.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1815424	12-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-141.06	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1815424	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,551.75	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1827133	19-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-239.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1827133	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,634.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1815436	12-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-133.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1815436	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,463.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1815432	12-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-170.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1815432	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,875.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1828278	19-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-401.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1828278	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,416.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1811488	07-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDS FREE COMPUTING	1770625	04-DEC-2017	Children's and Education Services	Wansbeck FACT	016016	101500	Staff Health & Welfare	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1806218	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,451.76	Expense
Northumberland County Council	statistics.data.gov.uk	HAND IN HAND PRE-SCHOOL	1806218	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,458.40	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1827121	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	557.02	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1806511	06-DEC-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	255.93	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1794470	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	502.01	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1794475	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	365.63	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1794473	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	682.48	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1794477	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	477.15	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1827115	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	314.75	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1827088	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	415.81	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1806523	06-DEC-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	-255.93	Expense
Northumberland County Council	statistics.data.gov.uk	HAPPY FACES	1804119	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARLOW PRINTING LTD	1790206	11-DEC-2017	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAS TECHNOLOGY LTD	1809263	07-DEC-2017	Adult Social Care	STSS Care South East	300009	145002	Computer hardware	2,476.04	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1838592	27-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,362.24	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1838592	27-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	15,055.92	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1838592	27-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1831252	20-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,642.58	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1831527	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1831017	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,165.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1831025	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1831030	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAYTON FAMILY CHILDCARE	1825974	08-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	599.13	Expense
Northumberland County Council	statistics.data.gov.uk	HAYWOOD CONTRACTING	1804426	22-DEC-2017	Environmental and Regulatory Services	Peregrini Project	206101	140013	Materials for Resale	12,353.76	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	1802866	04-DEC-2017	Cultural and Related Services	Morpeth Chantry	250390	144030	Hired Services	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	1802864	04-DEC-2017	Cultural and Related Services	Alnwick TIC	250270	144030	Hired Services	162.74	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	1802864	04-DEC-2017	Cultural and Related Services	Craster TIC	250310	144030	Hired Services	162.74	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	1802864	04-DEC-2017	Cultural and Related Services	Seahouses TIC	250350	144030	Hired Services	162.74	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1808212	06-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	619.25	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1804001	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-541.51	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1828226	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	14,819.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1828226	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	19,486.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1828226	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	12,520.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1828226	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1828226	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1828226	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1828226	19-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1828226	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	28,628.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1828226	19-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1828226	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	14,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1828214	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,743.57	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1828214	19-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	53.57	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1818658	14-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1818686	14-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1818687	14-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1818688	14-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1818689	14-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1826372	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1826373	18-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1832423	21-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,210.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1818657	14-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,952.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1818657	14-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1839007	28-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1839007	28-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,843.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1839007	28-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1828227	19-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,506.79	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827100	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	797.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827100	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	243.65	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827101	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827101	19-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827101	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827101	19-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1828258	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1828258	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1815884	12-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,676.70	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1804000	04-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,263.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1804000	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	996.75	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827102	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827102	19-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827102	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,452.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827102	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827103	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,176.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827103	19-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,375.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827103	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827104	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827104	19-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,260.48	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827104	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827105	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827105	19-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827105	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827105	19-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827105	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827106	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,553.48	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827106	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,085.35	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827107	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827107	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827107	19-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,260.48	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827107	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827107	19-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827108	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827108	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,176.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827108	19-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827108	19-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827108	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1827108	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1781573	04-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,078.65	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1789140	07-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	575.28	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1797315	14-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	539.33	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1824020	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,078.65	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1827063	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1827063	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1827064	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1797313	19-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1797359	18-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1797302	13-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,323.67	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1797318	18-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1806306	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,610.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1806304	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,512.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1806169	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,573.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MARSHALL (TRINITY CHAMBERS BARRISTER)	1813007	08-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1802651	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1818671	14-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,586.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1828234	19-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,661.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1832418	21-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1832418	21-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,574.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1832418	21-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1832419	21-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1832419	21-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,375.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1832420	21-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1832420	21-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1832420	21-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1832420	21-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1832421	21-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1832421	21-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,459.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1805491	05-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1805491	05-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	998.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1805491	05-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,428.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1827056	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1827056	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1827056	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,043.57	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1827056	19-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,428.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1827057	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1827057	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1827057	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	997.85	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1827057	19-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,533.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1827058	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1827058	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	45.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1827058	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	997.85	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1827058	19-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,533.26	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1832448	21-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,762.03	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1832452	21-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1832452	21-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	811.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1832452	21-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	19,706.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1838107	22-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,858.94	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1808167	22-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1773064	06-DEC-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1804312	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1806167	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,773.52	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1806167	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	114.48	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1806167	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1806157	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,124.80	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1806157	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	804.96	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1836731	22-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,871.79	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1816147	13-DEC-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	36,331.80	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1811290	22-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	21,355.46	Expense
Northumberland County Council	statistics.data.gov.uk	HETAS LTD	1826570	19-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1806160	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,641.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1806160	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1831577	20-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1816368	13-DEC-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1814947	11-DEC-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1823780	15-DEC-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1823790	15-DEC-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1823911	15-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	963.90	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1823912	15-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	623.70	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1816363	13-DEC-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	708.75	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM HOLIDAY CLUB	1814772	12-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MACHINERY CENTRE	1790907	06-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	254.38	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM MACHINERY CENTRE	1790908	13-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	559.41	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	1814042	11-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1782900	06-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1790899	13-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1818608	14-DEC-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	2,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	HFF CIVIL ENGINEERING LTD	1812537	22-DEC-2017	Housing Services	GRT Operational	246140	110003	Repair and Maintenance	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1828248	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,105.08	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1828248	19-DEC-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-537.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHER GROUND	1825320	15-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGLEA HOMES LTD	1811834	07-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,528.95	Expense
Northumberland County Council	statistics.data.gov.uk	HIGH FOREST BUILDING SERVICES	1801571	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,570.00	Asset
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1827026	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1839331	29-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,015.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1826205	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,112.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1826205	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,016.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1826206	18-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	16,805.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1826207	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,201.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1826207	18-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,402.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1826207	18-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,100.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1826207	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,100.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1826208	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,016.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1826208	18-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,100.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1826209	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,875.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1802657	04-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,050.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1839328	29-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,950.67	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1802658	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,008.02	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1828245	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	750.26	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL FUN CLUB	1806309	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1796053	20-DEC-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME OFFICE	1795819	12-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	30,393.06	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1807155	06-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1807156	06-DEC-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1827304	19-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1827306	19-DEC-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1807153	06-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1807154	06-DEC-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1827303	19-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1827305	19-DEC-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1781594	07-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	979.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1789094	08-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	979.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1808503	22-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	872.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1824001	22-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,120.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1808034	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	957.05	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1813982	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1813991	11-DEC-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1813991	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	992.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1813971	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1814018	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1814014	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	991.48	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1813968	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,968.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1814039	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	512.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1814011	11-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	204.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1814011	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,331.44	Asset
Northumberland County Council	statistics.data.gov.uk	HOWICK TRUSTEES LIMITED	1769466	04-DEC-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1818190	21-DEC-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	813.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1818398	21-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	285.04	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	1836981	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	601.40	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	1836982	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	680.60	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	1836983	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	1836984	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1806135	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,406.52	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1806135	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	305.28	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	1806135	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,160.64	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1838752	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	1812256	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,148.84	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIRONMENTAL SOLUTIONS LTD	1797264	01-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	786.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1809472	07-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	658.36	Revenue
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1836954	22-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1826545	19-DEC-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1813023	08-DEC-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1813022	08-DEC-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1836955	22-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1836956	22-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1827066	19-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,518.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1827066	19-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1827067	19-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1827068	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	8,062.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1827069	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,535.88	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1827070	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,675.84	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1827071	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,212.72	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1827072	19-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,528.72	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1827073	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,833.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1827074	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,879.60	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1827075	19-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,395.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1808168	06-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,280.32	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1827086	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,313.96	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1811475	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,021.00	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1827084	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,167.48	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1813686	11-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1813687	11-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1826236	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1826236	18-DEC-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-402.60	Revenue
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1786879	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,571.02	Asset
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1786881	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,602.69	Asset
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1786882	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,476.53	Asset
Northumberland County Council	statistics.data.gov.uk	H MALONE & SONS LTD	1797051	21-DEC-2017	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	15,001.64	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1818434	13-DEC-2017	Central Services	Council Tax	126032	144031	Court Fees	1,270.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1836920	18-DEC-2017	Central Services	Legal	120001	144025	Professional Services	17,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1839538	27-DEC-2017	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	5,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAN HOWE LANDSCAPING LTD	1807981	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,797.00	Asset
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	1795689	18-DEC-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1804974	05-DEC-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	1837024	22-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142001	Protective Clothing	411.60	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	1785357	12-DEC-2017	Highways and Transport Services	Parking Administration	207300	145002	Computer hardware	5,966.10	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	1785361	12-DEC-2017	Highways and Transport Services	Parking Administration	207300	145003	Computer software	9,425.50	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL PRIVATE HIRE VEHICLES	1809065	14-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPEY SHOWERS LIMITED	1808567	06-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	483.58	Expense
Northumberland County Council	statistics.data.gov.uk	IMPEY SHOWERS LIMITED	1797298	18-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	659.67	Expense
Northumberland County Council	statistics.data.gov.uk	IMPEY SHOWERS LIMITED	1808617	22-DEC-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	IMPEY SHOWERS LIMITED	1808617	22-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	670.43	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1818862	14-DEC-2017	Central Services	Business Rates	126031	144025	Professional Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1794679	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1794676	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1794674	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1794669	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1795609	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	581.10	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1816352	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,462.50	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1816354	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	1785945	11-DEC-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	1783872	05-DEC-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1808112	22-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	145003	Computer software	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF REVENUES RATING AND VALUATION	1826555	19-DEC-2017	Central Services	Revenues Management	126030	144025	Professional Services	547.50	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF REVENUES RATING AND VALUATION	1826555	19-DEC-2017	Housing Services	Benefits Management	126050	144025	Professional Services	547.50	Expense
Northumberland County Council	statistics.data.gov.uk	INTELLIGENT DATA COLLECTION LTD	1795109	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,820.00	Asset
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	1785423	07-DEC-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	621.95	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE HEALTHCARE LTD	1818141	22-DEC-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	683.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE LEARNING & EMPLOYMENT (SERVICES)	1794797	18-DEC-2017	Children's and Education Services	Business and Operations Support	012033	310000	Other Grants - Non Government	6,731.00	Revenue
Northumberland County Council	statistics.data.gov.uk	INTERSERVE LEARNING & EMPLOYMENT (SERVICES)	1794793	18-DEC-2017	Children's and Education Services	Business and Operations Support	012033	310000	Other Grants - Non Government	3,662.50	Revenue
Northumberland County Council	statistics.data.gov.uk	INTERSOIL LIMITED	1831990	21-DEC-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	INVESTEC ASSET FINANCE PLC	1838410	27-DEC-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	251.92	Expense
Northumberland County Council	statistics.data.gov.uk	ISTA ENERGY SOLUTIONS LTD	1785538	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	464.00	Asset
Northumberland County Council	statistics.data.gov.uk	ISTA ENERGY SOLUTIONS LTD	1785539	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	ISTA ENERGY SOLUTIONS LTD	1785541	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	ISTA ENERGY SOLUTIONS LTD	1785542	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1769966	05-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1799239	12-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1800952	19-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1797899	22-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT SOLUTIONS NORTH LIMITED	1810322	07-DEC-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT SOLUTIONS NORTH LIMITED	1837980	22-DEC-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	1786875	14-DEC-2017	Children's and Education Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	2,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	1786871	14-DEC-2017	Children's and Education Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	1,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	1786865	14-DEC-2017	Children's and Education Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	2,054.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES CARMAN T/A CONTRACT FENCING	1816476	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,912.33	Asset
Northumberland County Council	statistics.data.gov.uk	JAMIESONS MANAGEMENT SERVICES	1826676	19-DEC-2017	Central Services	Hexham House	116002	110004	Estate Management	1,405.46	Expense
Northumberland County Council	statistics.data.gov.uk	JAMIESONS MANAGEMENT SERVICES	1826674	19-DEC-2017	Central Services	Hexham House	116002	110004	Estate Management	565.50	Expense
Northumberland County Council	statistics.data.gov.uk	JANET SIMKIN (CONSULTANT)	1823914	22-DEC-2017	Environmental and Regulatory Services	Peregrini Project	206101	144025	Professional Services	5,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1809489	08-DEC-2017	Adult Social Care	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1809489	08-DEC-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1809489	08-DEC-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1817939	13-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	391.84	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1818133	13-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	525.14	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1817838	13-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	489.80	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1818136	13-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	256.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1809290	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	767.50	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1809292	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	557.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1809293	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1809295	07-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	632.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1809295	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	297.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1809296	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,525.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1804550	05-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	272.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1804550	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	297.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1813863	08-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	952.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1830475	19-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	322.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1830475	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	372.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1838185	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1838190	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	952.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1838191	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	372.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1838194	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	817.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1838197	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	272.50	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	1809486	07-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	760.56	Revenue
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1800978	22-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,529.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1800980	22-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1800983	22-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,193.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1800976	22-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1789058	04-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	733.52	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1789054	06-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	787.44	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1789050	06-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	416.82	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1789052	06-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1794967	12-DEC-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1794967	12-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.38	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1794970	12-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,002.87	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1808280	18-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	671.62	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1808276	18-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	288.00	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1808274	19-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	762.45	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1808273	21-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	326.78	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1815256	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	359.00	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1815262	22-DEC-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1815262	22-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	420.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1815260	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	313.56	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	306.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,776.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,779.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	2,893.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,527.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,955.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	182.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	559.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,402.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	206.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	59.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	882.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	782.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	54.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	25.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	53.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	130004	Vehicle Fuel	39.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	60.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	75.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	52.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	13.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	30.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	62.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	422.66	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	269.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	183.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	Ashington NEAT Core Service	217270	142001	Protective Clothing	40.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	3,356.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	102.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	112.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	307.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	509.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	19.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	97.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	797.66	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1793993	01-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	57,077.74	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,248.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,012.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,577.71	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	23,868.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,283.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,227.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	567.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	529.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	399.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,140.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	3,803.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	18.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	29.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140011	Cleaning Materials	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	46.23	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	190.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	72.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	41.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	159.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	14.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	15.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140004	Equipment Maintenance	23.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	71.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	18.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	181.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Central Services	Cemetery Services South East	219200	142001	Protective Clothing	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	142001	Protective Clothing	71.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	140011	Cleaning Materials	35.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	62.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	142001	Protective Clothing	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	686.64	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1804474	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	49,664.35	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,076.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,287.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,892.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	2,018.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,686.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	659.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	559.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,051.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	225.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	523.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	17.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	280.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	569.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	644.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167018	Highways Maintenance	278.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	32.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	101.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	55.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	127.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	2.34	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	31.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	197.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	154.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	143000	Printing & Stationery	54.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140004	Equipment Maintenance	24.71	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	211.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	97.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	99.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	1,315.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	35.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Central Services	Cemetery Services Central	219300	140000	Equipment	28.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	142001	Protective Clothing	35.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	70.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	99.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	446.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	325.60	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816369	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,575.52	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,055.71	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,596.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,010.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	2,150.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	3,284.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	29,890.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	327.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	35.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	3,184.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	89.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	668.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	147.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	725.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	102.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	52.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	64.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	3.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	51.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	144.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	94.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	69.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	45.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	29.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	139.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	78.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	255.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	7.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	140000	Equipment	21.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	103.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	59.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	178.20	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1831736	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,569.47	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1797897	12-DEC-2017	Adult Social Care	HandyPerson Team	300221	140000	Equipment	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1797891	12-DEC-2017	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1812260	07-DEC-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	-22,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1815454	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	526.69	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1815993	12-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1815958	12-DEC-2017	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	294.76	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1818582	21-DEC-2017	Central Services	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	343.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1815759	14-DEC-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	15.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1815759	14-DEC-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	518.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1815759	14-DEC-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	85.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1818528	18-DEC-2017	Central Services	Tweedmouth Prior Park First School - Cleaning	272050	118000	Building cleaning	576.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1815893	12-DEC-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140003	Tools	922.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1815856	19-DEC-2017	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1815846	12-DEC-2017	Central Services	County Hall Running Costs	295060	118000	Building cleaning	727.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1823917	15-DEC-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1823917	15-DEC-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	248.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1823795	19-DEC-2017	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1839105	29-DEC-2017	Central Services	Town Hall Wansbeck District - Cleaning	274706	118000	Building cleaning	339.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1839031	28-DEC-2017	Central Services	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	306.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1839153	29-DEC-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	151000	Other Supplies and Services Expenditure	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1839323	29-DEC-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1826037	18-DEC-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	-293.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1816435	22-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	441.44	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	1811485	22-DEC-2017	Central Services	A69 NPLG	200550	140017	Consumable Materials	5,370.75	Expense
Northumberland County Council	statistics.data.gov.uk	JOANNE SNAITH (CHILDMINDER)	1806260	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	410.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1809351	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1811325	07-DEC-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	434.16	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1811323	07-DEC-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1811321	07-DEC-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,115.37	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1811309	07-DEC-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	525.47	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1813186	08-DEC-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	364.14	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1813182	08-DEC-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1813094	08-DEC-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	278.46	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1813104	08-DEC-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	411.22	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1813175	08-DEC-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	393.66	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1816365	13-DEC-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	406.98	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1815301	12-DEC-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	458.28	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1815446	12-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	710.77	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1815412	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.11	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1816364	13-DEC-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	616.85	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1815207	12-DEC-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	594.01	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1815444	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,254.24	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1816367	13-DEC-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	554.76	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1815202	12-DEC-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	364.14	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1815362	12-DEC-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	349.92	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1816366	13-DEC-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,224.72	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1836836	22-DEC-2017	Children's and Education Services	School Organisation & Planning	022110	194000	Legal Advice - External	609.05	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1836794	22-DEC-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	434.08	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1836790	22-DEC-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	708.23	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1836756	22-DEC-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	548.31	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1836798	22-DEC-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	479.76	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1836804	22-DEC-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	319.84	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1836758	22-DEC-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,115.37	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1836834	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,567.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1836801	22-DEC-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	479.76	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1836791	22-DEC-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	616.85	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1836757	22-DEC-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	599.76	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1836796	22-DEC-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	594.01	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1836759	22-DEC-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1795948	11-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	280.15	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1808086	19-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	261.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1808087	22-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	749.39	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN BROWN CATERHIRE LIMITED	1830621	20-DEC-2017	Cultural and Related Services	Tall Ships	250075	144010	Supplies and Services SLA's / Recharges	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	1794424	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	65,367.81	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN WALSH T/A JMW EDUCATION (SIP)	1795562	04-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOSE MOUNTFORD (ARTIST)	1826032	19-DEC-2017	Environmental and Regulatory	Peregrini Project	206101	166000	Other Contributions	530.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	JOSE MOUNTFORD (ARTIST)	1826035	19-DEC-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1786428	11-DEC-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	804.20	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1786429	11-DEC-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	613.91	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1802857	22-DEC-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1804062	18-DEC-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1804526	22-DEC-2017	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	4,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULES JULES	1810429	07-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	593.99	Revenue
Northumberland County Council	statistics.data.gov.uk	JULIE RICHARDSON (BARRISTER)	1836948	22-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	JURA CONSULTANTS LTD	1795665	22-DEC-2017	Cultural and Related Services	Heritage Development	250072	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1804794	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1804797	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,663.20	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1804798	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,015.20	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1804799	15-DEC-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1804800	06-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1804801	15-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,620.80	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1804803	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,684.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1804804	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1797358	18-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1808422	18-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1803972	05-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	298.24	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1808793	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,214.84	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1808784	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	J D WETHERSPOON PLC	1802564	01-DEC-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1805017	05-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	251.62	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1826707	19-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	277.56	Expense
Northumberland County Council	statistics.data.gov.uk	J G WINDOWS LTD	1804603	20-DEC-2017	Central Services	Music Partnership North - Northumberland	010195	144001	Provision of Music	557.50	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1809137	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	J P WESTALL LTD	1838199	22-DEC-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,468.50	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1805500	05-DEC-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1825454	18-DEC-2017	Central Services	Coroners	117001	144022	Medical Fees	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1837540	22-DEC-2017	Central Services	Coroners	117001	144022	Medical Fees	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1825456	18-DEC-2017	Central Services	Coroners	117001	144022	Medical Fees	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1808944	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1804616	14-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1804593	14-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1823997	15-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1830844	20-DEC-2017	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1838370	27-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1838368	27-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1805494	05-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,459.60	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1805495	05-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,024.20	Expense
Northumberland County Council	statistics.data.gov.uk	J W CARPETS	1825317	15-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1795402	08-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1831442	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	368.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1824088	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1824087	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1824090	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1824089	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	6,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	1767724	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	1767721	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	1796073	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	1796076	08-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.SEAS MARINE SERVICES LIMITED	1796072	14-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	1801753	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN JOHNSON - CHILDMINDER	1806217	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	662.83	Expense
Northumberland County Council	statistics.data.gov.uk	KATHERINE WILLIAMS (CONSULTANT)	1797862	01-DEC-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	664.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1814057	12-DEC-2017	Children's and Education Services	Early Years Team	009007	144025	Professional Services	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATRINA PORTEOUS (POET)	1802672	04-DEC-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	650.30	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	KATRINA PORTEOUS (POET)	1802670	04-DEC-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	1806223	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATS KIDS	1806223	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1831256	20-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,362.24	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1831257	20-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,699.84	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1831258	20-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,537.20	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1831258	20-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1827112	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,048.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1827112	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,318.20	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1827113	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,048.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1827113	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,201.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1827113	19-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,100.72	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1827114	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,032.08	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1827114	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,302.16	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1795779	21-DEC-2017	Central Services	Accommodation Moves	128019	145002	Computer hardware	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1795780	21-DEC-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1795844	22-DEC-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1804434	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	497.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1804465	22-DEC-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	KCART	1826026	19-DEC-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEDLESTON GROUP LIMITED	1794362	18-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	47,650.29	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1801002	01-DEC-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	809.10	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1808807	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,784.20	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1808862	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,339.36	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1826076	18-DEC-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	5,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1832329	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,060.00	Asset
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1811294	07-DEC-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1797796	04-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,535.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1801733	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,439.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1823749	15-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1837596	22-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1837596	22-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.88	Expense
Northumberland County Council	statistics.data.gov.uk	KEN FORREST	1809133	07-DEC-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1806222	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,173.04	Expense
Northumberland County Council	statistics.data.gov.uk	KERRIE CHERUBS	1806222	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,212.00	Expense
Northumberland County Council	statistics.data.gov.uk	KERRY SHAW (CONSULTANT)	1776071	06-DEC-2017	Cultural and Related Services	Hadrian Wall	250071	144025	Professional Services	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYSOFT SOLUTIONS LIMITED	1809064	08-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	145003	Computer software	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1808156	06-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1806176	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	18,630.95	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1806176	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,551.04	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	1831581	20-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	564.10	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1806172	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	24,692.48	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1806172	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1836732	22-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,538.47	Expense
Northumberland County Council	statistics.data.gov.uk	KIERAN RAINEY (BARRISTER)	1836950	22-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILBRIDE INDUSTRIAL SERVICES LIMITED	1818521	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	1794094	18-DEC-2017	Environmental and Regulatory Services	Public Protection Technical	232500	151000	Other Supplies and Services Expenditure	1,867.66	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1806128	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,481.63	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	1806128	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,538.08	Expense
Northumberland County Council	statistics.data.gov.uk	KIM WATSON (CHILDMINDER)	1806232	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIM WATSON (CHILDMINDER)	1806232	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1838984	28-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,840.12	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1838985	28-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1838986	28-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1838988	28-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1838989	28-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS CATERING	1826596	20-DEC-2017	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	146004	Members Training	488.95	Expense
Northumberland County Council	statistics.data.gov.uk	KING TRAILERS LTD	1796862	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1815386	12-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-86.04	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1815386	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	946.47	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1827002	19-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-362.71	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1827002	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,989.85	Asset
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1801739	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1801740	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1801741	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,028.40	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1801743	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.40	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1801746	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,944.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1801377	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1801375	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1806336	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,489.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1801379	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,328.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1801362	04-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	841.68	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1806313	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1809115	07-DEC-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	151000	Other Supplies and Services Expenditure	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1801369	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,189.44	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1801372	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,351.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1815185	12-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,628.25	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1826494	19-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1814986	12-DEC-2017	Adult Social Care	STSS Care South East	300009	143000	Printing & Stationery	645.42	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1814986	12-DEC-2017	Adult Social Care	STSS Care North - Berwick	300010	143000	Printing & Stationery	238.18	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1814986	12-DEC-2017	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	1,423.74	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1814986	12-DEC-2017	Adult Social Care	Education & Employment Service	300600	143000	Printing & Stationery	71.53	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1814986	12-DEC-2017	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	39.46	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1814986	12-DEC-2017	Adult Social Care	Berwick	306603	143000	Printing & Stationery	296.61	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1814986	12-DEC-2017	Adult Social Care	Blyth	306604	143000	Printing & Stationery	2,427.72	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1814986	12-DEC-2017	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	1,148.43	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1814986	12-DEC-2017	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	1,095.55	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1795576	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1809043	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	K KABS	1809287	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	1808038	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,527.46	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1790168	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,857.00	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1805979	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,860.00	Asset
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	1770466	04-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	801.54	Expense
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	1770655	04-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,379.60	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1817765	13-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1817765	13-DEC-2017	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	16.20	Expense
Northumberland County Council	statistics.data.gov.uk	LANE RENTAL SERVICES LTD	1806876	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,877.00	Asset
Northumberland County Council	statistics.data.gov.uk	LARA BRIGGS (CHILDMINDER)	1806286	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,049.76	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	1812197	22-DEC-2017	Adult Social Care	Sealodge	300155	143000	Printing & Stationery	305.55	Expense
Northumberland County Council	statistics.data.gov.uk	LAURA MULLINS (TURRET TOTS)	1806275	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LEARNING (EDUCATION)	1808876	22-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LINK	1804188	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,663.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LINK	1830075	19-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEANNE BELL - CHILD MINDER	1806297	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,062.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1785676	07-DEC-2017	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	272.29	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSERIES	1806131	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-444.15	Expense
Northumberland County Council	statistics.data.gov.uk	LEIGHS NURSERIES	1806131	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,650.40	Expense
Northumberland County Council	statistics.data.gov.uk	LEMURS AND LIONS CHILDMINDING	1806308	08-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	691.20	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1826184	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1826184	18-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,762.56	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1815882	12-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1815883	12-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1828213	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,467.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1814811	11-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,962.58	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1814811	11-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,308.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1814812	11-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1814818	11-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,231.36	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1814813	11-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1814814	11-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,817.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1814815	11-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,808.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1814816	11-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,222.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1814816	11-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1814817	11-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1817806	13-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1817807	13-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	150.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1817807	13-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	123.04	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1827036	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	579.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1827036	19-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	473.79	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1838077	22-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1838091	22-DEC-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LESLEY JANE	1815040	11-DEC-2017	Children's and Education Services	ICT Curriculum SLA	010245	144025	Professional Services	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LESLIE SINGLETON (LANDLORD)	1797134	18-DEC-2017	Central Services	Royal Sovereign House, Manchester Street, Morpeth	295088	117001	Buildings service charges	846.82	Expense
Northumberland County Council	statistics.data.gov.uk	LETS GET GROWING	1811895	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	680.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1783834	11-DEC-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1796020	04-DEC-2017	Central Services	Council Tax	126032	144025	Professional Services	371.23	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1809481	08-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,412.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1809481	08-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,706.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1809481	08-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	13,059.24	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1808169	06-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,531.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1809479	08-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,187.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1811840	07-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,684.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1808170	06-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,639.72	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1808171	06-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,342.32	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1808172	06-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	894.88	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1808181	06-DEC-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	12,663.28	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1811841	07-DEC-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	5,922.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1811842	07-DEC-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	3,132.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1813688	11-DEC-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	4,125.66	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1813688	11-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,375.54	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1817816	13-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,899.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1817817	13-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,899.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1817818	13-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,899.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1808173	06-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,288.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1808174	06-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1808175	06-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1808176	06-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,316.32	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1808177	06-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1808178	06-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,977.76	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1808179	06-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,578.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1808180	06-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,288.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1839388	29-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1839389	29-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1839390	29-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,316.32	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1839391	29-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1839392	29-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,578.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1839393	29-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,620.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1839394	29-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1839395	29-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1839396	29-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,316.32	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1839340	29-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1839341	29-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1775661	06-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	-12,041.04	Expense
Northumberland County Council	statistics.data.gov.uk	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1805497	22-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	498.38	Expense
Northumberland County Council	statistics.data.gov.uk	LINCOLNSHIRE COUNTY COUNCIL	1802871	04-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	180003	Adoption Allowances	1,606.20	Expense
Northumberland County Council	statistics.data.gov.uk	LINDISFARNE LIMITED	1804212	04-DEC-2017	Children's and Education Services	Ashington Locality	012003	166000	Other Contributions	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY DUNCANSON (ARTIST)	1816164	13-DEC-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSEY BROWN	1806190	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	561.60	Expense
Northumberland County Council	statistics.data.gov.uk	LINETOP LIMITED	1795373	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00	Asset
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1838760	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1838747	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1838732	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1831982	21-DEC-2017	Housing Services	Alnwick	550050	119000	Grounds Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1811561	21-DEC-2017	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	1806166	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	1806166	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	561.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1839407	29-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1811505	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,524.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1811899	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	643.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1839408	29-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS BRITISH - A TRADING DIVISION OF SPEEDY ASSET SERVICES LTD	1813749	12-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1813243	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	272.88	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1813283	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	486.73	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1767566	04-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	420.85	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1813224	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1813225	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	526.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1813221	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1813222	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	298.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1813226	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	316.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	1825378	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1808593	06-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	430.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1808587	06-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	612.36	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1808585	11-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	401.76	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1808588	11-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	334.80	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1808572	20-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,216.80	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1826887	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	444.76	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1808571	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	354.80	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1767929	04-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1767931	04-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	-780.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPBILL COMMUNITY	1815871	12-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,477.28	Expense
Northumberland County Council	statistics.data.gov.uk	LOGISTICS SKILLS AND CONSULTANCY LIMITED	1806362	05-DEC-2017	Children's and Education Services	Business and Operations Support	012033	144025	Professional Services	23,687.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1815536	12-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	804.94	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHORSLEY VILLAGE PLAYGROUP	1806257	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHOUGHTON COMMUNITY & SPORTS CENTRE TRUST	1803996	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	1806182	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,356.64	Expense
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	1775756	05-DEC-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORENSBERG LTD	1770371	04-DEC-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	6,562.96	Expense
Northumberland County Council	statistics.data.gov.uk	LSECT LTD	1773852	06-DEC-2017	Children's and Education Services	Ashington Locality	012003	101100	Staff Training & Development	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	LSR SOLICITORS AND PLANNING CONSULTANTS	1795796	06-DEC-2017	Planning Services	Development Control	240005	101100	Staff Training & Development	2,134.15	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1805482	05-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1805483	05-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,465.98	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1805484	05-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1815874	12-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1815875	12-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,465.98	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1815876	12-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1839348	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1839349	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,465.98	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1839350	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1839351	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1839352	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,465.98	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1839353	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1806185	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1806185	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	343.44	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	1806185	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,088.80	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	1806207	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,071.51	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY GRIEVE - CHILDMINDER	1806207	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	LYNDA ANN GRANT (CHILDMINDER)	1806279	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNDA ANN GRANT (CHILDMINDER)	1806279	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1810917	08-DEC-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1810917	08-DEC-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-544.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1810917	08-DEC-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-745.00	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	1828230	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,732.52	Expense
Northumberland County Council	statistics.data.gov.uk	MACCAFERRI LTD	1826617	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,072.00	Asset
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	1812922	08-DEC-2017	Fire and Rescue Services	Wildfire	029172	101100	Staff Training & Development	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1816003	12-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1808825	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,408.88	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1808827	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,266.88	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1808828	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,452.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1808829	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.20	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1808861	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,826.88	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO CARE LIMITED	1811793	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	377.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAID TO CARE LIMITED	1811794	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	252.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1826185	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1826185	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1806302	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	55,557.36	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1806302	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,373.76	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1814044	11-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,138.46	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1831955	21-DEC-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAPLIN ELECTRONICS PLC	1774129	22-DEC-2017	Children's and Education Services	NALS - 16-19 Bursaries	012044	116001	Premises Security	479.99	Expense
Northumberland County Council	statistics.data.gov.uk	MAPLIN ELECTRONICS PLC	1808241	22-DEC-2017	Children's and Education Services	NALS - 16-19 Bursaries	012044	116001	Premises Security	-479.99	Expense
Northumberland County Council	statistics.data.gov.uk	MAPLIN ELECTRONICS PLC	1808322	22-DEC-2017	Children's and Education Services	NALS - 16-19 Bursaries	012044	116001	Premises Security	479.99	Expense
Northumberland County Council	statistics.data.gov.uk	MARGARET ROWLAND - CHILDMINDER	1806237	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	848.84	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1838759	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1838733	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1813357	08-DEC-2017	Central Services	Crematorium	219201	144022	Medical Fees	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARKETING WAND LTD	1815046	11-DEC-2017	Adult Social Care	Service Development	306452	144027	Consultancy Fees	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARKETING WAND LTD	1815044	11-DEC-2017	Adult Social Care	Service Development	306452	144027	Consultancy Fees	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1808475	08-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSTON BOOK SERVICES LTD	1795391	14-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1837131	22-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,208.42	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1818524	22-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,031.25	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1818525	22-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	2,708.75	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1837136	22-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,208.42	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1838530	27-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1804884	05-DEC-2017	Cultural and Related Services	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1818189	14-DEC-2017	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1818188	14-DEC-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATTHEW BROWELL - MUSIC TUTOR	1836884	22-DEC-2017	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYA MORGAN - CHILDMINDER	1806192	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,196.38	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	1796739	18-DEC-2017	Central Services	Asset Data	128029	145003	Computer software	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	1825233	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1831962	21-DEC-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1806124	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,859.87	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	1806124	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	MELANIE SMITH (CHILDMINDER)	1806277	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1832468	21-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,801.36	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1832468	21-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1808164	06-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,613.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838637	27-DEC-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	21,616.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838638	27-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,829.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838639	27-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838640	27-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,471.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838641	27-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838642	27-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838643	27-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	7,619.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838644	27-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,739.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838645	27-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,217.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838646	27-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,014.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838647	27-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,032.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838648	27-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838649	27-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,613.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838650	27-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,576.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838662	27-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,589.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838651	27-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838652	27-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,984.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838653	27-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838654	27-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,438.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838655	27-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,749.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838657	27-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,848.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838658	27-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,902.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838659	27-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	598.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838660	27-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1838661	27-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	-291.43	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1827038	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1827039	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1827042	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,290.90	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1827040	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,317.34	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1827041	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	489.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1832466	21-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,209.84	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MENCAP	1839379	29-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homeware	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1811811	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,051.25	Revenue
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813638	08-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813639	08-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813640	08-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813641	08-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813642	08-DEC-2017	Adult Social Care	Older PDI South - PSMB1	306411	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813643	08-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813644	08-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813645	08-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813646	08-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813647	08-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813648	08-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813649	08-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813650	08-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813651	08-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813652	08-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813653	08-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813655	08-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813656	08-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813657	08-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813658	08-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813659	08-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813660	08-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813661	08-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1813632	08-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	MGF LTD	1769929	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.28	Asset
Northumberland County Council	statistics.data.gov.uk	MGL DEMOLITION LTD	1825311	29-DEC-2017	Central Services	Surplus Properties	128004	144016	Security Services	8,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	MGL DEMOLITION LTD	1838108	22-DEC-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	69,779.52	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL CAHILL (BARRISTER)	1813004	22-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL WAUGH (TAXI DRIVER)	1809306	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL WAUGH (TAXI DRIVER)	1804814	12-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHELLE NIXON	1806199	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	518.40	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1825244	21-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	110003	Repair and Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1825251	15-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1815235	12-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICROSOFT	1809866	22-DEC-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	MID-TYNE KIDS CLUB	1806283	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE HAND TRAINING LTD	1812013	07-DEC-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1826368	18-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,799.80	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1718053	05-DEC-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1718053	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	444.15	Asset
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1826533	19-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1826547	19-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS NAFEESA CHOUDHURY	1838562	27-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	1813008	08-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	1838566	27-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIW FABRICATION (NEW ENDEAVOUR) LTD	1794659	19-DEC-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH EXPLORER SCOUTS	1825312	15-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1806301	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	41,042.16	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1806301	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,518.56	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1813909	08-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,887.18	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1814054	11-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,317.95	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1831960	21-DEC-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	9,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH & DISTRICT RED SQUIRRELS	1803789	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,251.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	1812369	22-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	2,047.70	Expense
Northumberland County Council	statistics.data.gov.uk	MORTON FRASER	1813038	22-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	1805019	05-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	338.31	Expense
Northumberland County Council	statistics.data.gov.uk	MOTT MACDONALD LIMITED	1801367	01-DEC-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	26,880.43	Expense
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	1806184	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,762.55	Expense
Northumberland County Council	statistics.data.gov.uk	MP PRESERVATION	1797320	01-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	MP PRESERVATION	1797217	01-DEC-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	4,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	MP PRESERVATION	1808459	08-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	MP PRESERVATION	1826889	20-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MP PRESERVATION	1837663	22-DEC-2017	Housing Services	Housing Maintenance	550130	140007	Replacement Dustbins	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS CLARE THORPE	1806204	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1838595	27-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1804086	04-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1813006	14-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1813009	22-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	1815050	11-DEC-2017	Central Services	5 Tweed Street	294969	113000	Rents and Leases	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1815188	12-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1809144	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1809140	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,618.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1809259	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,988.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1808663	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1831234	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,518.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1831267	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1831267	20-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1838591	27-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1804084	04-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1827037	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,207.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1809286	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1809284	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MATHEW T FORSTER - TUTOR	1831173	20-DEC-2017	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	1809061	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	1825375	15-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	282.65	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	1837166	22-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,133.22	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	1825309	15-DEC-2017	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	591.30	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1813032	08-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1808151	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1808863	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,410.32	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1808866	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,586.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1808867	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,147.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1808868	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,735.36	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1808824	06-DEC-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1808824	06-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	761.76	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1805960	05-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1814900	22-DEC-2017	Central Services	Cemetery Services Central	219300	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1797491	01-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	12,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1818483	14-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1824011	15-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	6,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1797470	01-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1824068	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1797464	01-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	6,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1824098	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1816420	14-DEC-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1797237	01-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	MUDDY PUDDLES CHILDCARE	1806293	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,123.20	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1837599	22-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,463.80	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1837599	22-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1800682	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,355.24	Asset
Northumberland County Council	statistics.data.gov.uk	M J EGAN	1838502	27-DEC-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	1815462	12-DEC-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	1838495	27-DEC-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	1814084	11-DEC-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	1814069	11-DEC-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	M R COOK CONSTRUCTION LTD	1794493	19-DEC-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	3,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	M R COOK CONSTRUCTION LTD	1794494	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	M R COOK CONSTRUCTION LTD	1794496	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	1836947	22-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	1813229	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1809167	07-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1809173	07-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	22,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1809170	07-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	21,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1809163	07-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	65,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1769909	05-DEC-2017	Children's and Education Services	Haydon Bridge - Quality and Teaching and Learning	012040	144025	Professional Services	1,818.18	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	1811344	07-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	530.32	Revenue
Northumberland County Council	statistics.data.gov.uk	NCFE	1811887	22-DEC-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1811887	22-DEC-2017	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1811887	22-DEC-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1813945	11-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-322.50	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1813945	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,547.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1827019	19-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-489.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1827019	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,379.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1816290	13-DEC-2017	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	861.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1802838	04-DEC-2017	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	475.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	1804409	05-DEC-2017	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	912.87	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1804532	21-DEC-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	273,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1804533	22-DEC-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	13,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1812897	22-DEC-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1815229	22-DEC-2017	Adult Social Care	Lyndon Office Accommodation	300281	145007	Land Line Telephone Costs	762.63	Expense
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1838507	27-DEC-2017	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	768.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1819415	14-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,055.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1819416	14-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,278.15	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1831322	20-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,363.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1831323	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1772130	22-DEC-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1772128	22-DEC-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1813811	08-DEC-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,071.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	1825932	18-DEC-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1816107	13-DEC-2017	Planning Services	Regeneration - Management	230005	166000	Other Contributions	-1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1814966	18-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	16,871.65	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1814967	18-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	16,871.65	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1814963	18-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	11,653.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1816116	13-DEC-2017	Planning Services	Regeneration - Management	230005	166000	Other Contributions	5,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1836511	21-DEC-2017	Housing Services	Blyth South and Seaton Deval	550070	140009	Furniture - not attached to buildings	62,438.43	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	1793828	05-DEC-2017	Planning Services	Development Control	240005	144025	Professional Services	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	1793826	05-DEC-2017	Planning Services	Strategic & Urban Development Management	240010	101100	Staff Training & Development	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	1770584	04-DEC-2017	Public Health	Public Health Service	035000	101100	Staff Training & Development	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1782955	05-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	324.91	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1782956	06-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	682.13	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1808353	22-DEC-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1808353	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.03	Liability
Northumberland County Council	statistics.data.gov.uk	NEWLANDMEDIA LTD	1807980	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,592.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1828228	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1828228	19-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,835.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1828229	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,595.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1828229	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	16,574.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1828229	19-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,564.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	1839618	29-DEC-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases	6,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	1839615	29-DEC-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	117001	Buildings service charges	2,826.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW DELAVAL & NEWSHAM RESIDENTS ASSOCIATION	1802850	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,927.11	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	1838167	22-DEC-2017	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY SERVICES LTD	1825180	15-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LIFE CHRISTIAN CENTRE	1810132	08-DEC-2017	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1813245	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	2,273.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1813254	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	821.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1813231	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	993.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1813235	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	535.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1811927	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	588.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1839386	29-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,369.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1839387	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,085.70	Expense
Northumberland County Council	statistics.data.gov.uk	NEXSTOR LIMITED	1795427	14-DEC-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	23,108.48	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1826842	19-DEC-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,421.83	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1826843	19-DEC-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	2,125.67	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1816395	13-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	557.88	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1808405	11-DEC-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,425.01	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1808538	11-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	751.48	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1794867	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,486.94	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1794868	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,023.52	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1794869	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,859.55	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1794870	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	423.23	Asset
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1786923	04-DEC-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	10,849.32	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1786923	04-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	12,328.78	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1812024	18-DEC-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	9,604.54	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1812024	18-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	10,914.26	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	1811350	07-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	772.64	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NICOLA FREEMAN-WRIGHT (CHILDMINDER)	1806278	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,026.08	Expense
Northumberland County Council	statistics.data.gov.uk	NICOLA MARNOCK (CHILDMINDER)	1806298	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	NICOLA TURNER (CHILDMINDER)	1806288	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	303.91	Expense
Northumberland County Council	statistics.data.gov.uk	NICOLA TURNER (CHILDMINDER)	1806288	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1809202	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,432.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1809215	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1809197	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	1809221	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTSEARCHER LTD	1808692	22-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	288.92	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1814071	11-DEC-2017	Central Services	Eddie Ferguson House, Blyth	295081	140000	Equipment	489.99	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1790023	04-DEC-2017	Central Services	Parliamentary Elections	118003	143000	Printing & Stationery	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1814939	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	476.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1816199	13-DEC-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1801283	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	620.60	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1816054	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	666.60	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1816312	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.20	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1816179	22-DEC-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1823474	22-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	254.57	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1823474	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	933.43	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1814078	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	259.60	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1816076	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1823473	22-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1823473	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	968.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1823472	22-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	141.43	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1823472	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	518.57	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1823483	22-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1823471	22-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1823558	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.40	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1814072	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1823469	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,212.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1823470	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	922.00	Asset
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1809375	08-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1823574	15-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	404.32	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1794206	11-DEC-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1794220	11-DEC-2017	Central Services	FUSE Media Centre Prudhoe	295091	110001	Building Maintenance - Structural - Unplanned	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	1806943	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	493.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	1811369	07-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	664.28	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	1832393	21-DEC-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	495.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1796082	04-DEC-2017	Central Services	Social Fund	126021	144034	Commissioned Services	784.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1796085	12-DEC-2017	Central Services	Social Fund	126021	144034	Commissioned Services	467.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1812271	15-DEC-2017	Central Services	Social Fund	126021	144034	Commissioned Services	537.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1812275	22-DEC-2017	Central Services	Social Fund	126021	144034	Commissioned Services	370.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1784936	11-DEC-2017	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	146004	Members Training	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN LEARNING TRUST	1786140	11-DEC-2017	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	143005	General Office Expenses	8,127.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1816357	13-DEC-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	82.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1816357	13-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	776.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1816357	13-DEC-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	119.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1816357	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.03	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1816358	13-DEC-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	112.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1816358	13-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,053.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1816358	13-DEC-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	162.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1816358	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,693.74	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1816360	13-DEC-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	92.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1816360	13-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	869.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1816360	13-DEC-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	134.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1816360	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,398.39	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1816361	13-DEC-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	91.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1816361	13-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	851.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1816361	13-DEC-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	131.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1816361	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,368.71	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1797490	05-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1826953	22-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1789126	07-DEC-2017	Central Services	NCC Property Maintenance	128151	142000	Clothing / Uniform	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1789126	07-DEC-2017	Housing Services	Blyth South and Seaton Deleval	550070	142000	Clothing / Uniform	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1789126	07-DEC-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1789122	07-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	301.80	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	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1789234	07-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140004	Equipment Maintenance	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1789234	07-DEC-2017	Housing Services	Capital Rewires	550160	140004	Equipment Maintenance	618.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1789234	07-DEC-2017	Housing Services	Heating Installations	550200	142000	Clothing / Uniform	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1797210	06-DEC-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1797214	11-DEC-2017	Housing Services	Housing Maintenance	550130	142000	Clothing / Uniform	38.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1797214	11-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140004	Equipment Maintenance	218.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1801350	01-DEC-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1811301	07-DEC-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1811300	07-DEC-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1826027	18-DEC-2017	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	1,035,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1795651	12-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500030	Custody Fees	7,874.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1765414	01-DEC-2017	Housing Services	Benefits Assessment	126052	145003	Computer software	6,899.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1786481	11-DEC-2017	Central Services	Revenues Management	126030	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1786481	11-DEC-2017	Housing Services	Benefits Management	126050	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1809090	22-DEC-2017	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,724.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1801689	13-DEC-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	293.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809397	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	314.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809398	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809399	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809400	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809401	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809402	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809403	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809404	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809405	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809406	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809407	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809408	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809409	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809410	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809411	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,145.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809412	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809413	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809414	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809416	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809418	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	297.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809419	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809420	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,145.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809421	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809422	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809423	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,145.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809426	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809427	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809428	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809432	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1809434	22-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	286.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGENE LIMITED	1818559	22-DEC-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1838078	22-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,183.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1838078	22-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	354.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1811425	07-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	665.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1838079	22-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	887.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1838079	22-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	265.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1818660	14-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,338.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1818661	14-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	14,645.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1818661	14-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,451.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1818661	14-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,292.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1818661	14-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,619.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1818661	14-DEC-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1818661	14-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1818661	14-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,217.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1818661	14-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,923.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1838080	22-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	14,645.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1838080	22-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,451.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1838080	22-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,292.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1838080	22-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,619.84	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1838080	22-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1838080	22-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,217.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1838080	22-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,303.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1838081	22-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,301.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1838081	22-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	642.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1828222	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	317.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1828222	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	88.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHTRIDGE HEALTHCARE	1838101	22-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,145.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHTRIDGE HEALTHCARE	1828276	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,248.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1806266	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	199,311.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1806266	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,488.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1806266	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	62,899.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1831196	20-DEC-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	38,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1823560	15-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,383.34	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1811490	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,398.25	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1812303	29-DEC-2017	Highways and Transport Services	Rothbury	200850	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	1813273	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	282.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1832396	21-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	900.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1832397	21-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,952.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1832398	21-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,422.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1832399	21-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,716.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1832400	21-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,430.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1832400	21-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,607.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1831776	20-DEC-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	1785531	11-DEC-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140003	Tools	3,905.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1838583	28-DEC-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1838584	28-DEC-2017	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	37,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN PEST CONTROL	1817776	13-DEC-2017	Highways and Transport Services	Highways Network Management	202100	145000	Network Support Contracts	633.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1837505	27-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	386.22	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1815018	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	533.43	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1813741	08-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	255.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1813742	08-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	1,120.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1825170	15-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	487.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1831230	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1823727	15-DEC-2017	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	426.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA ARMY CADET FORCE	1804473	05-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1838382	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	928.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1836880	22-DEC-2017	Adult Social Care	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	10,977.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1836881	22-DEC-2017	Adult Social Care	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	10,977.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1720537	22-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,120.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1794524	07-DEC-2017	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,500,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1838104	22-DEC-2017	Central Services	Coroners	117001	144012	Post Mortems	5,051.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1816320	13-DEC-2017	Central Services	Coroners	117001	144012	Post Mortems	3,367.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1838105	22-DEC-2017	Central Services	Coroners	117001	144012	Post Mortems	561.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1801417	01-DEC-2017	Central Services	Learning & OD	111001	163000	Payments to NHS bodies	4,339.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1825231	15-DEC-2017	Central Services	Human Resources	110001	101100	Staff Training & Development	2,468.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1801414	07-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,120.75	Expense

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		TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1837530	22-DEC-2017	Central Services	Coroners	117001	144012	Post Mortems	5,612.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1825323	15-DEC-2017	Public Health	CBU	035011	144034	Commissioned Services	102,583.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1825323	15-DEC-2017	Public Health	CBU	035011	144034	Commissioned Services	29,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1825323	15-DEC-2017	Public Health	CBU	035011	144034	Commissioned Services	145,416.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1825323	15-DEC-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1825323	15-DEC-2017	Public Health	0-19 Public Health Services	035167	144034	Commissioned Services	533,536.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1839549	29-DEC-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,589.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1837972	22-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-1,120.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA RUGS AND CARPETS	1786307	04-DEC-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1786983	14-DEC-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1794740	13-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1808912	06-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1808912	06-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1808933	06-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1808933	06-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1809119	07-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,128.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1809119	07-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	161.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1809055	07-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,198.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1809055	07-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	171.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1549115	22-DEC-2017	BELOW LINE	Precepts	130020	151012	Other Precepts	6,221,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1800991	01-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	275.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1837610	27-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	415.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801442	01-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801444	01-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801445	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801434	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801447	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801438	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801449	01-DEC-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801435	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801431	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801439	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,141.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801452	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801430	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801429	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801427	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,684.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801425	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1815991	12-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801423	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,354.00	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801421	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801419	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1801380	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,958.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1816280	13-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	1837611	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,929.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK SPARES LIMITED	1795993	20-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1813116	08-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,014.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST WELLBEING	1773822	06-DEC-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH OF ENGLAND CIVIC TRUST	1814056	11-DEC-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH OF ENGLAND CIVIC TRUST	1814053	11-DEC-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	1,243.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1839581	29-DEC-2017	Children's and Education Services	Youth Justice	011055	145000	Network Support Contracts	8,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1818692	14-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1806142	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	32,331.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1806142	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,920.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1828239	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	699.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1818676	14-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,475.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1802654	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,320.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1802655	04-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,563.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1828240	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	388.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1826125	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,395.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1826126	18-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	447.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1826126	18-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	480.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1826126	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	265.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1826127	18-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	10,604.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1826127	18-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1826127	18-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	11,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1826127	18-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1826127	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1826127	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,435.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1826127	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,822.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1826128	18-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1837665	27-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1813628	08-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	388.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1826129	18-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	NO ORDINARY ESTATES LTD	1802676	08-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	39,165.29	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830079	19-DEC-2017	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	111001	Electricity	-1,376.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830133	19-DEC-2017	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	111001	Electricity	1,370.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830185	19-DEC-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	-316.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830141	19-DEC-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	111001	Electricity	314.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830111	19-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	-410.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830169	19-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	407.91	Expense

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Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830114	19-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	-357.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830131	19-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	355.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830603	20-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,758.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818492	14-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	-1,400.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818495	14-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	1,394.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818493	14-DEC-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	-2,216.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818496	14-DEC-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,205.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830121	19-DEC-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	-3,025.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830132	19-DEC-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	2,994.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830123	19-DEC-2017	Central Services	Cemetery Services South East	219200	111001	Electricity	-458.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830178	19-DEC-2017	Central Services	Cemetery Services South East	219200	111001	Electricity	456.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830126	19-DEC-2017	Cultural and Related Services	Blyth Coast	203260	111001	Electricity	-876.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830181	19-DEC-2017	Cultural and Related Services	Blyth Coast	203260	111001	Electricity	871.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830604	20-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	421.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830594	20-DEC-2017	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,115.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830605	20-DEC-2017	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,421.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830095	19-DEC-2017	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	-1,475.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830129	19-DEC-2017	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,464.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830596	20-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	577.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830595	20-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	678.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830188	19-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	-692.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830128	19-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	687.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818470	13-DEC-2017	Cultural and Related Services	Pegasus Riding Centre - Morpeth	249954	111001	Electricity	1,346.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830598	20-DEC-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	1,986.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830597	20-DEC-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	1,934.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830600	20-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	512.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830599	20-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	572.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830611	20-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	282.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830610	20-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	352.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830602	20-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	724.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830601	20-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	831.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830109	19-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	-917.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830130	19-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	910.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818898	14-DEC-2017	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	1,237.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823578	14-DEC-2017	Housing Services	GRT Operational	246140	111001	Electricity	-3,451.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823584	14-DEC-2017	Housing Services	GRT Operational	246140	111001	Electricity	3,430.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823579	14-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	-2,892.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823585	14-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	2,875.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823580	14-DEC-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	-605.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823586	14-DEC-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	600.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818475	13-DEC-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	464.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818477	13-DEC-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	304.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818478	13-DEC-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	424.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818479	13-DEC-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	506.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830540	20-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-4,905.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830539	20-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	4,888.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823581	14-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	-297.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823587	14-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	295.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823583	14-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	-614.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823589	14-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	612.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818900	14-DEC-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,233.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818905	14-DEC-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,689.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823557	14-DEC-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	433.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823559	14-DEC-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	584.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818902	14-DEC-2017	Housing Services	GRT Operational	246140	111001	Electricity	2,699.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818908	14-DEC-2017	Housing Services	GRT Operational	246140	111001	Electricity	3,403.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818907	14-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	2,353.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818903	14-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	1,674.94	Expense

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Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819165	14-DEC-2017	Children's and Education Services	Youth Justice	011055	111001	Electricity	-767.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819347	14-DEC-2017	Children's and Education Services	Youth Justice	011055	111001	Electricity	762.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819167	14-DEC-2017	Central Services	Surplus Properties	128004	111001	Electricity	-272.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818965	14-DEC-2017	Central Services	Surplus Properties	128004	111001	Electricity	271.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819168	14-DEC-2017	Children's and Education Services	Amble Childrens Centre	009301	111001	Electricity	-277.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818966	14-DEC-2017	Children's and Education Services	Amble Childrens Centre	009301	111001	Electricity	274.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819169	14-DEC-2017	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	-1,294.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818967	14-DEC-2017	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	1,289.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819171	14-DEC-2017	Children's and Education Services	Family Learning	012005	111001	Electricity	-2,825.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818969	14-DEC-2017	Children's and Education Services	Family Learning	012005	111001	Electricity	2,816.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819173	14-DEC-2017	Cultural and Related Services	Druridge	203230	111001	Electricity	-1,689.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818971	14-DEC-2017	Cultural and Related Services	Druridge	203230	111001	Electricity	1,682.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819176	14-DEC-2017	Cultural and Related Services	Plessey Woods	203220	111001	Electricity	-1,659.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818974	14-DEC-2017	Cultural and Related Services	Plessey Woods	203220	111001	Electricity	1,653.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819178	14-DEC-2017	Cultural and Related Services	Bolam Lake	203210	111001	Electricity	-961.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818976	14-DEC-2017	Cultural and Related Services	Bolam Lake	203210	111001	Electricity	957.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819179	14-DEC-2017	Highways and Transport Services	Alnwick Willowburn	200810	111001	Electricity	-3,025.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818977	14-DEC-2017	Highways and Transport Services	Alnwick Willowburn	200810	111001	Electricity	3,015.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819189	14-DEC-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111001	Electricity	-621.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818987	14-DEC-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111001	Electricity	618.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819190	14-DEC-2017	Housing Services	Berwick County Library	252260	111001	Electricity	-1,005.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818988	14-DEC-2017	Housing Services	Berwick County Library	252260	111001	Electricity	1,000.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819194	14-DEC-2017	Fire and Rescue Services	Berwick Fire Station	029182	111001	Electricity	-1,347.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818992	14-DEC-2017	Fire and Rescue Services	Berwick Fire Station	029182	111001	Electricity	1,342.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819200	14-DEC-2017	Adult Social Care	Northstar Centre (Berwick)	300050	111001	Electricity	-856.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818998	14-DEC-2017	Adult Social Care	Northstar Centre (Berwick)	300050	111001	Electricity	853.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819207	14-DEC-2017	Central Services	Ford Castle (Delegated)	295030	111001	Electricity	-3,252.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819156	14-DEC-2017	Central Services	Ford Castle (Delegated)	295030	111001	Electricity	3,229.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819212	14-DEC-2017	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	-1,724.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819349	14-DEC-2017	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,711.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819213	14-DEC-2017	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	-1,297.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819350	14-DEC-2017	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	1,288.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819215	14-DEC-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	-848.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819352	14-DEC-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	842.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819123	14-DEC-2017	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	-683.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819162	14-DEC-2017	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	680.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1826260	18-DEC-2017	Central Services	Commercial Team	125045	111001	Electricity	558.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819127	14-DEC-2017	Fire and Rescue Services	Bellingham Fire Station	029156	111001	Electricity	-724.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819006	14-DEC-2017	Fire and Rescue Services	Bellingham Fire Station	029156	111001	Electricity	722.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819130	14-DEC-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	-993.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819009	14-DEC-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	991.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819137	14-DEC-2017	Fire and Rescue Services	Ponteland Fire Station	029150	111001	Electricity	-824.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819016	14-DEC-2017	Fire and Rescue Services	Ponteland Fire Station	029150	111001	Electricity	822.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819235	14-DEC-2017	Central Services	Ford Castle (Delegated)	295030	111001	Electricity	-493.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819027	14-DEC-2017	Central Services	Ford Castle (Delegated)	295030	111001	Electricity	491.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830869	20-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	267,283.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830870	20-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	17,602.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1826263	18-DEC-2017	Central Services	Commercial Team	125045	111001	Electricity	1,085.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1826093	18-DEC-2017	Central Services	Commercial Team	125045	111001	Electricity	-1,114.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1826092	18-DEC-2017	Central Services	Commercial Team	125045	111001	Electricity	1,112.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819241	14-DEC-2017	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	111001	Electricity	-450.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819032	14-DEC-2017	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	111001	Electricity	448.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819243	14-DEC-2017	Housing Services	GRT Operational	246140	111001	Electricity	-2,312.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819033	14-DEC-2017	Housing Services	GRT Operational	246140	111001	Electricity	2,297.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819244	14-DEC-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	-1,196.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819034	14-DEC-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	1,193.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819245	14-DEC-2017	Children's and Education Services	Prudhoe Childrens Centre	009453	111001	Electricity	-853.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819035	14-DEC-2017	Children's and Education Services	Prudhoe Childrens Centre	009453	111001	Electricity	848.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823603	14-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-1,051.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823612	14-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,046.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819246	14-DEC-2017	Central Services	Ford Castle (Delegated)	295030	111001	Electricity	-323.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819036	14-DEC-2017	Central Services	Ford Castle (Delegated)	295030	111001	Electricity	322.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819251	14-DEC-2017	Children's and Education Services	Hexham Childrens Centre	009454	111001	Electricity	-1,068.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819039	14-DEC-2017	Children's and Education Services	Hexham Childrens Centre	009454	111001	Electricity	1,064.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819253	14-DEC-2017	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	111001	Electricity	-273.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819040	14-DEC-2017	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	111001	Electricity	270.69	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	statistics.data.gov.uk	NPOWER FINANCE	1819256	14-DEC-2017	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	111001	Electricity	-1,162.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819042	14-DEC-2017	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	111001	Electricity	1,157.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823606	14-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-323.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823615	14-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	319.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823608	14-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-281.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823617	14-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	280.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830857	20-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-15,642.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830868	20-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	15,467.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830853	20-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	761.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1826259	18-DEC-2017	Central Services	Commercial Team	125045	111001	Electricity	673.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1826095	18-DEC-2017	Central Services	Commercial Team	125045	111001	Electricity	-738.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1826094	18-DEC-2017	Central Services	Commercial Team	125045	111001	Electricity	734.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819261	14-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	-257.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819044	14-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	256.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819262	14-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	-1,020.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819045	14-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	1,017.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819263	14-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	-307.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819046	14-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	306.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819264	14-DEC-2017	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	-261.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819047	14-DEC-2017	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	259.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819265	14-DEC-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	-473.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818945	14-DEC-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	470.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819267	14-DEC-2017	Adult Social Care	Cawledge	306621	111001	Electricity	-1,224.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819049	14-DEC-2017	Adult Social Care	Cawledge	306621	111001	Electricity	1,220.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819271	14-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-288.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819051	14-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	287.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819275	14-DEC-2017	Adult Social Care	Alnwick	306600	111001	Electricity	-929.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819052	14-DEC-2017	Adult Social Care	Alnwick	306600	111001	Electricity	925.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819279	14-DEC-2017	Housing Services	Temporary Accommodation	246130	111001	Electricity	-500.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819056	14-DEC-2017	Housing Services	Temporary Accommodation	246130	111001	Electricity	498.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819284	14-DEC-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	-366.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819060	14-DEC-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	111001	Electricity	365.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819287	14-DEC-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-669.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819062	14-DEC-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	666.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819142	14-DEC-2017	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	-1,442.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819067	14-DEC-2017	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	1,436.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819147	14-DEC-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	-2,523.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818948	14-DEC-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	2,514.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819302	14-DEC-2017	Central Services	McDonald House - Berwick	295082	111001	Electricity	-1,174.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819083	14-DEC-2017	Central Services	McDonald House - Berwick	295082	111001	Electricity	1,166.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819303	14-DEC-2017	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	-795.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819084	14-DEC-2017	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	792.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819304	14-DEC-2017	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	-1,355.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819085	14-DEC-2017	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	1,350.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819305	14-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	-557.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818949	14-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	553.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819307	14-DEC-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	-788.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818950	14-DEC-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	784.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830919	20-DEC-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	680.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818885	14-DEC-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-455.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818887	14-DEC-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	453.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819316	14-DEC-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	-532.08	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819094	14-DEC-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	111001	Electricity	529.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819312	14-DEC-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	-2,269.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819090	14-DEC-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	2,259.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819323	14-DEC-2017	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	-893.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819101	14-DEC-2017	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	891.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819324	14-DEC-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	-1,420.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819102	14-DEC-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	1,416.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819326	14-DEC-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	111001	Electricity	-700.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819104	14-DEC-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	111001	Electricity	699.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819328	14-DEC-2017	Children's and Education Services	Family Placement Service	017012	111001	Electricity	-718.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819106	14-DEC-2017	Children's and Education Services	Family Placement Service	017012	111001	Electricity	715.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819321	14-DEC-2017	Environmental and Regulatory Services	NEAT Team West	217300	111001	Electricity	-626.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819099	14-DEC-2017	Environmental and Regulatory Services	NEAT Team West	217300	111001	Electricity	625.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819330	14-DEC-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111001	Electricity	-353.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819108	14-DEC-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111001	Electricity	351.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819335	14-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	-266.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819112	14-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	262.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819336	14-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	-414.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819113	14-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	413.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819337	14-DEC-2017	Central Services	Cemetery Services South East	219200	111001	Electricity	-1,623.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818951	14-DEC-2017	Central Services	Cemetery Services South East	219200	111001	Electricity	1,610.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819118	14-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	504.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819342	14-DEC-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	-613.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818961	14-DEC-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	609.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830854	20-DEC-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	278.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819341	14-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-474.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818952	14-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	473.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819119	14-DEC-2017	Central Services	Surplus Properties	128004	111001	Electricity	394.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819120	14-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,058.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1819121	14-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,903.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830921	20-DEC-2017	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	2,110.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830925	20-DEC-2017	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,591.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830924	20-DEC-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,860.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823636	14-DEC-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	-657.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823651	14-DEC-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	652.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823637	14-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	-1,077.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823652	14-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	1,072.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823638	14-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	-953.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823653	14-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	948.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823640	14-DEC-2017	Central Services	Hadrian House Hexham - Running Costs	294938	111001	Electricity	-967.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823656	14-DEC-2017	Central Services	Hadrian House Hexham - Running Costs	294938	111001	Electricity	962.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823641	14-DEC-2017	Highways and Transport Services	Low Prudhoe	200940	111001	Electricity	-554.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823657	14-DEC-2017	Highways and Transport Services	Low Prudhoe	200940	111001	Electricity	551.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823645	14-DEC-2017	Central Services	Surplus Properties	128004	111001	Electricity	-366.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1823660	14-DEC-2017	Central Services	Surplus Properties	128004	111001	Electricity	364.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1826091	18-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	-1,264.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1826090	18-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,258.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818472	13-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	-919.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818471	13-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	953.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818473	13-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	859.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830470	19-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	930.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818468	13-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	776.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1830460	19-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	675.17	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1818469	13-DEC-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	531.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1811817	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	630.92	Revenue
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1838557	27-DEC-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	375.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1812344	08-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	278.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1826085	18-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	376.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1812347	08-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	260.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1826086	18-DEC-2017	Housing Services	Housing Special	501075	111001	Electricity	300.54	Expense
Northumberland County Council	statistics.data.gov.uk	NUTRICALC LTD	1796364	21-DEC-2017	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1838263	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1838261	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1838256	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1838254	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1838250	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1838248	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1838245	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1837667	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,365.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1837990	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1837669	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1837671	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,340.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1837674	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,505.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1837676	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1838247	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1837677	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1838243	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1806859	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1806860	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1806864	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1806821	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1838265	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,095.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1838258	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-690.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1838260	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.00	Asset
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1838252	27-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.00	Asset
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823715	15-DEC-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	-634.10	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823883	15-DEC-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	585.85	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823884	15-DEC-2017	Adult Social Care	Tynedale House Residential OP	300252	115000	Water charges	2,093.88	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823885	15-DEC-2017	Children's and Education Services	Administration - Cramlington DO	016506	115000	Water charges	267.83	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823888	15-DEC-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,396.36	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823895	15-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	697.14	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823896	15-DEC-2017	Central Services	Civic Centre Blyth - Running Costs	294941	115000	Water charges	1,052.15	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823897	15-DEC-2017	Housing Services	Housing Special	501075	115000	Water charges	1,002.19	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823898	15-DEC-2017	Housing Services	Housing Special	501075	115000	Water charges	953.73	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823899	15-DEC-2017	Housing Services	Housing Special	501075	115000	Water charges	1,177.17	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823900	15-DEC-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,741.84	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823908	15-DEC-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	410.89	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823803	15-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	1,080.76	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823804	15-DEC-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	299.62	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823805	15-DEC-2017	Children's and Education Services	LIST - South East Team	014123	115000	Water charges	912.99	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1815218	15-DEC-2017	Housing Services	Housing Special	501075	115000	Water charges	1,013.26	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823810	15-DEC-2017	Central Services	Small Holdings	128002	115000	Water charges	903.70	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823811	15-DEC-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	3,545.58	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823812	15-DEC-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	392.72	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823814	15-DEC-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	115000	Water charges	267.83	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823816	15-DEC-2017	Children's and Education Services	Administration - Ashington DO	016501	115000	Water charges	283.73	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823817	15-DEC-2017	Central Services	County Hall Running Costs	295060	115000	Water charges	4,812.60	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823820	15-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	2,467.40	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823821	15-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	519.79	Expense

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Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823825	15-DEC-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	377.93	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823826	15-DEC-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	796.90	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823830	15-DEC-2017	Cultural and Related Services	Plessey Woods	203220	115000	Water charges	416.51	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823848	15-DEC-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	1,116.25	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823857	15-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	636.60	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823858	15-DEC-2017	Cultural and Related Services	Wansbeck caravan park	250530	115000	Water charges	306.24	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823862	15-DEC-2017	Central Services	Town Hall, Ashington - Running Costs	294958	115000	Water charges	815.06	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823863	15-DEC-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	115000	Water charges	262.13	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823864	15-DEC-2017	Central Services	Council Offices, Bedlington - Running Costs	294960	115000	Water charges	851.69	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1815211	15-DEC-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	379.05	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823866	15-DEC-2017	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	115000	Water charges	491.43	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823868	15-DEC-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	746.88	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823869	15-DEC-2017	Adult Social Care	Foundry House Admin	306618	115000	Water charges	2,524.19	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823875	15-DEC-2017	Central Services	Surplus Properties	128004	115000	Water charges	374.37	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1823876	15-DEC-2017	Central Services	Cleasewell Hill Centre, Guidepost	295086	115000	Water charges	349.28	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1812250	15-DEC-2017	Central Services	Royal Sovereign House, Manchester Street, Morpeth	295088	115000	Water charges	-25,188.28	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1815217	15-DEC-2017	Central Services	Hexham Bus Station	295089	115000	Water charges	-1,935.45	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1812251	15-DEC-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	115000	Water charges	1,142.84	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1815215	15-DEC-2017	Fire and Rescue Services	Alnwick Fire Station	029184	115000	Water charges	2,531.14	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1815212	15-DEC-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	373.55	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1815213	15-DEC-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	393.45	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1815214	15-DEC-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	391.30	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1831057	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	302.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1801478	01-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,999.20	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1806091	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,074.55	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1804539	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,380.15	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1805628	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,695.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1805969	05-DEC-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1831992	21-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	8,204.50	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1831993	21-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	4,909.50	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1831703	20-DEC-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1826722	19-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1825376	15-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	140000	Equipment	12,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1806949	22-DEC-2017	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	3,675.00	Expense
Northumberland County Council	statistics.data.gov.uk	OFFICE FURNITURE ONLINE	1794865	14-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,838.00	Asset
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1826809	19-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	-725.17	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1805124	05-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	15,638.75	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1805125	05-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,088.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1805126	05-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,730.90	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1808110	06-DEC-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	424.03	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1804480	05-DEC-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	5,923.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1805127	05-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,605.91	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1805128	05-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	796.05	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1813168	08-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,314.25	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1813169	08-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,546.72	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1813170	08-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,196.49	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1813171	08-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	849.12	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1815580	12-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,694.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1815581	12-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,307.25	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1815582	12-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	4,907.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1815583	12-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,071.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1818856	14-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,742.48	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1818857	14-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	686.27	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1818858	14-DEC-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	1,055.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1818859	14-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,655.44	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1826796	19-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,527.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1826797	19-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,026.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1826798	19-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	15,503.03	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1826799	19-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,530.30	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1826800	19-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	130004	Vehicle Fuel	385.10	Expense

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Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1826801	19-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	725.17	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1826802	19-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,713.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1831997	21-DEC-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1837130	22-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,256.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1826803	19-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,538.70	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1826804	19-DEC-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	5,838.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1826805	19-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	634.89	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1719819	20-DEC-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-680.00	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1719817	20-DEC-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-765.00	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1719820	20-DEC-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-1,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1804970	20-DEC-2017	Adult Social Care	Foundry House Admin	306618	110001	Building Maintenance - Structural - Unplanned	652.21	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1804972	20-DEC-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,262.97	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1831107	22-DEC-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	976.95	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1806109	21-DEC-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	305.20	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1816109	22-DEC-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	298.45	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1797083	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,163.30	Asset
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1806212	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,309.89	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1806212	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,123.20	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	1797387	20-DEC-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	1808397	22-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1828220	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,200.19	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1828244	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1828247	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1806140	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	1806140	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	56.16	Expense
Northumberland County Council	statistics.data.gov.uk	OXFORDSHIRE PENSION FUND	1814889	11-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	132,720.43	Expense
Northumberland County Council	statistics.data.gov.uk	OXFORD UNIVERSITY PRESS	1813041	11-DEC-2017	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1816491	13-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	1,359.89	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1818430	13-DEC-2017	Highways and Transport Services	Powburn	200840	162001	Waste Recycling	758.88	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1816493	13-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	541.25	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1816492	13-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	1,222.32	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1817727	13-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	9,708.64	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1817727	13-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	258.71	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1816494	13-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1818623	14-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	696.86	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1818624	14-DEC-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	1,243.75	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1818137	13-DEC-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	566.06	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1817735	22-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	8,098.42	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1817735	22-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	327.59	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1812898	22-DEC-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	2,705.11	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1825367	22-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,120.84	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1825367	22-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	162001	Waste Recycling	22.14	Expense
Northumberland County Council	statistics.data.gov.uk	PACL RETIREMENT ACCOUNT RECEIPTS	1825411	15-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	22,940.02	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	1837965	22-DEC-2017	Children's and Education Services	Emp & Skills Business Support	010027	148003	Service Subscriptions	996.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAMELA SMITH (CHILDMINDER)	1806276	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,369.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARAGON GROUP LTD	1772152	04-DEC-2017	Central Services	Income Management & Cashiers	125013	140000	Equipment	2,849.57	Expense
Northumberland County Council	statistics.data.gov.uk	PARITOR LTD	1770685	04-DEC-2017	Central Services	Music Partnership North - Northumberland	010195	101100	Staff Training & Development	397.52	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A HOLMLEA	1838115	22-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,640.35	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1811882	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	511.20	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1806318	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1806320	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1804042	05-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,465.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1806328	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,334.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1806330	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1806331	05-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1806016	29-DEC-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1806070	12-DEC-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1816880	13-DEC-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1808790	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1808795	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1808796	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1808470	06-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	900.20	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1824095	15-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	250.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1808487	06-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	269.50	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1826821	19-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	539.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1826822	19-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	752.80	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1813630	08-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	22,301.32	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1827109	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,874.36	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1827109	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1827109	19-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	893.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1827109	19-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1816410	13-DEC-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	564.63	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1782921	04-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	506.13	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1788960	05-DEC-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1788960	05-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	530.18	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1794987	12-DEC-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1794987	12-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,115.84	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1794988	12-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	80.58	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1794988	12-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	253.42	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1794918	19-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	372.57	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1794917	20-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	326.73	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1808648	22-DEC-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	564.63	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1808321	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	280.95	Liability
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1810525	22-DEC-2017	Adult Social Care	Safeguarding Adults Team	303252	151000	Other Supplies and Services Expenditure	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1801359	01-DEC-2017	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1803977	05-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1808955	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	765.60	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1808969	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1805621	05-DEC-2017	Housing Services	Housing Capital	550120	144030	Hired Services	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1813046	08-DEC-2017	Housing Services	Housing Capital	550120	144030	Hired Services	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1812371	08-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1812371	08-DEC-2017	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	71.10	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1839054	28-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1839054	28-DEC-2017	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	74.70	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL WITSON	1807978	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	950.00	Asset
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1831193	20-DEC-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	11,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1773379	11-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,766.92	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1773379	11-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	779.49	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1773380	11-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,054.64	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1773380	11-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	697.44	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1836533	21-DEC-2017	Central Services	Social Fund	126021	144034	Commissioned Services	2,508.23	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1808879	06-DEC-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	289.95	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1831115	20-DEC-2017	Central Services	Social Fund	126021	144034	Commissioned Services	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1825418	15-DEC-2017	Central Services	Social Fund	126021	144034	Commissioned Services	1,015.70	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1831137	20-DEC-2017	Central Services	Social Fund	126021	144034	Commissioned Services	883.86	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1839576	29-DEC-2017	Central Services	Social Fund	126021	144034	Commissioned Services	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1786261	06-DEC-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	706.78	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1785381	12-DEC-2017	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	988.50	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1785381	12-DEC-2017	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	659.00	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1784956	13-DEC-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	551.00	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1784952	13-DEC-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,786.20	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1801342	22-DEC-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	437.10	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1801337	22-DEC-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	751.42	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	1811395	07-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,565.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1767973	04-DEC-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	144002	Educational Learning Resources (Not ICT equipment)	520.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1827148	19-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,404.74	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1827149	19-DEC-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,642.69	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1827147	19-DEC-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	17,371.43	Expense
Northumberland County Council	statistics.data.gov.uk	PEA SOUP LTD	1783842	11-DEC-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	PENNA PLC	1825229	22-DEC-2017	Central Services	Human Resources	110001	144051	Advertising / Publicity	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1831253	20-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1831254	20-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1831254	20-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1831254	20-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1831255	20-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,271.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1831255	20-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,531.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1805485	05-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	214.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1805485	05-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	301.38	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1805485	05-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	411.70	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1839370	29-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	178.35	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1839370	29-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	301.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1839370	29-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	522.21	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1832458	21-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	214.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1832458	21-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	337.05	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1832458	21-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	562.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1839327	29-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,060.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1831283	20-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1831283	20-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,072.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1831283	20-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,277.48	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1831283	20-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,241.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1831283	20-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1831284	20-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1831284	20-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1831284	20-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1831285	20-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	833.14	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1831286	20-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1831287	20-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1839371	29-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1839371	29-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	424.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1839371	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,129.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1805486	05-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	915.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1805486	05-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,032.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1805486	05-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	897.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1832463	21-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1832463	21-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	424.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1832463	21-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,013.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1837552	22-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1808539	06-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	458.12	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1808541	06-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	846.96	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1776140	04-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.08	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1797374	13-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	613.00	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1797375	14-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	285.00	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1808634	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	286.50	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1808456	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	462.23	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1797432	18-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	983.97	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1818684	14-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	561.35	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1818685	14-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	561.35	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1812912	08-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	158,079.44	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1811900	08-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	538.30	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1811855	07-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	5,659.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1811823	07-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,094.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1811823	07-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	39,981.77	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1811825	07-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,733.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1811825	07-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	1,172.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1811825	07-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	4,467.26	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1811825	07-DEC-2017	Adult Social Care	Older MH West - PWHM1	306414	167009	Day Care	213.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1811825	07-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	10,066.85	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1812979	08-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1827022	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1839344	29-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,865.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1839344	29-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1839344	29-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,780.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1839344	29-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	13,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1838092	22-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	15,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1838092	22-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1838093	22-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1838093	22-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1838093	22-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1838093	22-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1811878	12-DEC-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	10,055.19	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1812235	12-DEC-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,807.18	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1793887	05-DEC-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	276.18	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1826996	20-DEC-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	605.83	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1826998	19-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER MILLICAN LAW LTD	1846749	08-DEC-2017	Central Services	CPS IFM Repairs & Improvement	128023	165000	Grants to Voluntary Bodies	65,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER MILLICAN LAW LTD	1846749	08-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812589	08-DEC-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	290.39	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812579	08-DEC-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	654.17	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812625	08-DEC-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	263.82	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812624	08-DEC-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	255.11	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812629	08-DEC-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	355.80	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812643	08-DEC-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	278.27	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812634	08-DEC-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	348.74	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812648	08-DEC-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	674.17	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812652	08-DEC-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	337.39	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812702	11-DEC-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	390.69	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812725	12-DEC-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	827.42	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812772	14-DEC-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	289.37	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812777	14-DEC-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	315.90	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812778	18-DEC-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	452.12	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812771	18-DEC-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812795	19-DEC-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	622.97	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812849	21-DEC-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	256.45	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812850	22-DEC-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	430.50	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812831	22-DEC-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	310.51	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812864	22-DEC-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	272.43	Expense
Northumberland County Council	statistics.data.gov.uk	PDF (CARLISLE) LTD	1812862	22-DEC-2017	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	685.54	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIPPA CARTER (CONSULTANT)	1772174	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,212.50	Asset
Northumberland County Council	statistics.data.gov.uk	PHILIPPA CARTER (CONSULTANT)	1806872	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,212.50	Asset
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1805487	05-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1815877	12-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1827044	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1838663	27-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1805488	05-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,017.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1815878	12-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,396.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1827045	19-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,145.82	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1838664	27-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,294.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1805489	05-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1815880	12-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1827048	19-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1838666	27-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1827054	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	257.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1838667	27-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	257.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1769882	04-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	293.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1772120	06-DEC-2017	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	861.69	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1794831	19-DEC-2017	Highways and Transport Services	Construction	200300	140017	Consumable Materials	370.36	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1793818	11-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1793818	11-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1793818	11-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.01	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1793818	11-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	89.99	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1775508	04-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	651.14	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1782822	07-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	480.85	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1782823	06-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	277.04	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1790805	11-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	340.74	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1805026	13-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	618.22	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1790806	13-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	270.69	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1805027	21-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	772.82	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1808069	11-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,010.23	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1808696	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,289.56	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1808700	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,409.12	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	1796890	18-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	2,523.60	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND LIONS CLUB	1802842	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1809158	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1806179	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,984.64	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	1806179	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	-653.41	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1774157	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1816325	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,545.33	Asset
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1818548	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1838076	22-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,562.36	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1801378	12-DEC-2017	Children's and Education Services	Administration - County Hall	016509	140000	Equipment	317.62	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1825321	19-DEC-2017	Children's and Education Services	First Contact	016033	140005	Equipment Rental	337.12	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1825322	19-DEC-2017	Children's and Education Services	First Contact	016033	140005	Equipment Rental	337.12	Expense
Northumberland County Council	statistics.data.gov.uk	POTTED HISTORY	1827000	20-DEC-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTED HISTORY	1816167	13-DEC-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1817802	13-DEC-2017	Children's and Education Services	Social Worker Staff Teams	016028	146006	Members Expenses and Allowances	98.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1817802	13-DEC-2017	Children's and Education Services	Business Support Team	024004	143000	Printing & Stationery	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1817802	13-DEC-2017	Central Services	Learning & OD	111001	143000	Printing & Stationery	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1817802	13-DEC-2017	Central Services	Electoral Registration	118001	143000	Printing & Stationery	18,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1817802	13-DEC-2017	Central Services	Employee Services	125011	143000	Printing & Stationery	4,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1817802	13-DEC-2017	Central Services	Business Rates	126031	143000	Printing & Stationery	165.50	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1817802	13-DEC-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	846.50	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1817802	13-DEC-2017	Housing Services	Overpayments	126053	143000	Printing & Stationery	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1817802	13-DEC-2017	Central Services	CPS IFM Repairs & Improvement	128023	143000	Printing & Stationery	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1817802	13-DEC-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	204.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1817802	13-DEC-2017	Central Services	Cemetery Services South East	219200	143000	Printing & Stationery	153.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1817802	13-DEC-2017	Central Services	Crematorium	219201	143000	Printing & Stationery	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1794149	12-DEC-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1806649	06-DEC-2017	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1818174	13-DEC-2017	Children's and Education Services	Business Support Team	024004	143000	Printing & Stationery	81.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1818174	13-DEC-2017	Central Services	Electoral Registration	118001	143000	Printing & Stationery	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1818174	13-DEC-2017	Central Services	Youth Elections	118007	143000	Printing & Stationery	1,082.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1818174	13-DEC-2017	Central Services	Accounts Payable	125031	143000	Printing & Stationery	1,263.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1818174	13-DEC-2017	Central Services	Business Rates	126031	143000	Printing & Stationery	236.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1818174	13-DEC-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	1,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1818174	13-DEC-2017	Housing Services	Overpayments	126053	143000	Printing & Stationery	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1818174	13-DEC-2017	Highways and Transport Services	Sign Shop	200480	143000	Printing & Stationery	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1818174	13-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	143000	Printing & Stationery	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1818174	13-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	143000	Printing & Stationery	56.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1818174	13-DEC-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1818174	13-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1818174	13-DEC-2017	Adult Social Care	Service Development	306452	143000	Printing & Stationery	154.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1808843	13-DEC-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	996.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1815125	12-DEC-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1816201	13-DEC-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1816205	14-DEC-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1825387	15-DEC-2017	Housing Services	General Management	501060	143000	Printing & Stationery	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1838236	27-DEC-2017	Adult Social Care	Northumberland Telecare	303310	143000	Printing & Stationery	814.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1838238	27-DEC-2017	Adult Social Care	Northumberland Telecare	303310	143000	Printing & Stationery	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1797323	19-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	754.50	Liability
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1785419	27-DEC-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	140003	Tools	753.23	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1801579	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,956.92	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1801581	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,288.02	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1801583	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,870.46	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1801584	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,378.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1801586	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,508.56	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1801590	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1801594	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,628.02	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1817665	13-DEC-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	547.54	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1795603	13-DEC-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1795594	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1795595	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1795600	13-DEC-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,200.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1795602	13-DEC-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1795605	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1826525	19-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1795608	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	253.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1826527	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1813905	22-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	946.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1813871	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1826613	22-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1816336	22-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1811297	07-DEC-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1811304	07-DEC-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1808229	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1808235	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1808242	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1808218	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,618.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1808197	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1808234	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1808231	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1808238	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1808217	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1804004	05-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1808389	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,295.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1808658	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1808385	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1804006	05-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1804007	05-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,246.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1804008	05-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,800.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1804009	05-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1804011	05-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1808383	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,618.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1808387	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1808605	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1808391	12-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1801685	01-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREPAID FINANCIAL SERVICES LTD	1809614	08-DEC-2017	Adult Social Care	Finance and Resources	300450	143005	General Office Expenses	735.83	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1794238	18-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1828262	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1828218	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1828218	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,958.56	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1828218	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRIME CUTS	1786956	13-DEC-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	327.29	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1806168	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,427.31	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1806168	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	572.40	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1806168	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,155.84	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1831579	20-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,825.64	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	1806200	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-216.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE AND PRINCESS DAY CARE	1806200	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	561.60	Expense
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	1789131	12-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,563.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINTSPOT	1814067	11-DEC-2017	Environmental and Regulatory Services	Peregini Project	206101	166000	Other Contributions	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1823572	14-DEC-2017	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	1,822.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1801608	04-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1801611	04-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1801613	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,454.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1801616	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1801619	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1801622	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1801624	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRI-MED GLOBAL PLC	1826670	19-DEC-2017	Adult Social Care	Service Development	306452	144051	Advertising / Publicity	4,017.60	Expense
Northumberland County Council	statistics.data.gov.uk	PROJECT GENESIS LTD	1802702	08-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	42,020.36	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1827118	19-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-109.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1827118	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,199.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1815391	12-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-183.36	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1815391	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,017.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1813950	11-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-283.08	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1813950	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,113.86	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1814870	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,240.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1815396	12-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-884.40	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1815396	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,728.40	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1815236	12-DEC-2017	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	2,187.90	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1826519	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,661.51	Asset
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	1809036	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,363.76	Asset
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1836909	22-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1771523	05-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1785664	12-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1783867	12-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1785747	12-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1785764	12-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,212.70	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1794809	19-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1804245	19-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1794808	19-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,212.70	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1797901	22-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1797903	22-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1797898	22-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,212.70	Expense
Northumberland County Council	statistics.data.gov.uk	PRO FIRE SYSTEMS LTD	1785546	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,781.67	Asset
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1838755	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1838737	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1838722	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	713.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1809178	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,452.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1809162	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE WEST ACADEMY	1806282	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	49,854.32	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE WEST ACADEMY	1806282	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,030.32	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE & DISTRICT LOCAL HISTORY SOCIETY	1804002	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1837411	22-DEC-2017	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	1,009.40	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1837410	22-DEC-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	383.16	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1837409	22-DEC-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.94	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1837408	22-DEC-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	703.49	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1837407	22-DEC-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.94	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1837406	22-DEC-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	375.54	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1837419	22-DEC-2017	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	625.11	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1837415	22-DEC-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	309.93	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1808010	06-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,925.10	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1804808	05-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,925.10	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1804809	05-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	5,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1804811	05-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	3,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1814836	11-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,782.78	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1814835	11-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1814832	11-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,630.10	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1823768	15-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1814830	11-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1814824	11-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1823774	15-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1814826	11-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1814838	11-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1823754	15-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1823747	15-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1823748	15-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1831833	21-DEC-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	10,027.87	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1831830	21-DEC-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,079.78	Expense
Northumberland County Council	statistics.data.gov.uk	QUANTUM JOBS.COM LIMITED	1808683	06-DEC-2017	Children's and Education Services	Employer and Learner Responsive - Default	012030	144002	Educational Learning Resources (Not ICT equipment)	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	1837648	22-DEC-2017	Cultural and Related Services	Central Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	24,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEEN ELIZABETH HIGH SCHOOL	1831964	21-DEC-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RADIOCOMS SYSTEMS LIMITED	1809153	21-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	4,640.10	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX FILE & STORE LTD	1785635	11-DEC-2017	Adult Social Care	Care Management Pdi Older - West	306359	143000	Printing & Stationery	942.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1838749	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1838734	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	471.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1838718	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	614.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINTON CONSTRUCTION LTD	1804299	05-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,438.04	Expense
Northumberland County Council	statistics.data.gov.uk	RAPIDO GROUP LTD	1804412	22-DEC-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	939.76	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1806213	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	825.12	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1806213	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	457.92	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1806213	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,054.40	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1831585	20-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,153.85	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805681	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	602.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805683	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	910.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805686	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805689	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805696	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1804026	05-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805698	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,139.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1809266	07-DEC-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805711	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805712	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	752.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805715	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805717	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805718	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805720	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805722	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805723	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805725	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805727	05-DEC-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805728	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,713.36	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805753	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,350.92	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805817	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805889	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805909	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,205.72	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805915	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805917	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,169.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805920	05-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805922	15-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	816.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805929	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,286.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805932	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,383.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805936	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805937	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805940	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,892.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805942	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805945	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805947	08-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805949	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,309.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805005	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1812823	08-DEC-2017	Housing Services	Asylum Seekers and Refugees	246170	132000	Vehicle hire	718.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1805971	05-DEC-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	583.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1815845	12-DEC-2017	Children's and Education Services	Participation	017025	135001	Travel Allowances - Volunteers	369.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1815850	12-DEC-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	561.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1812916	08-DEC-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	336.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1823930	15-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	757.60	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1831996	21-DEC-2017	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA BAPTIST (BECKZ TAXIS)	1826988	19-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	1804462	14-DEC-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,120.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	1804061	04-DEC-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,165.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	1804469	05-DEC-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	992.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDESWOOD FARM	1812549	08-DEC-2017	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Equalities and Schools	010061	133000	Public Transport Fares	61.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Youth Justice	011055	113001	Casual hire of facilities	373.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Youth Justice	011055	133000	Public Transport Fares	221.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	SORTED	011060	133000	Public Transport Fares	157.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Ashington Locality	012003	133000	Public Transport Fares	135.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Business and Operations Support	012033	133000	Public Transport Fares	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	24.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	26.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Leaving Care Payments	016011	133000	Public Transport Fares	67.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Leaving Care Payments	016011	181000	Client Transport	37.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	89.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	104.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	42.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	688.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	195.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	668.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	51.63	Expense

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Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	523.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Supporting Families	016042	133000	Public Transport Fares	277.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	408.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	249.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	1,063.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	School Organisation & Planning	022110	133000	Public Transport Fares	450.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Children's and Education Services	Safeguarding Unit	025000	181000	Client Transport	46.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Environmental and Regulatory Services	Safer Communities Unit	029220	133000	Public Transport Fares	228.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	91.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Public Health	Public Health Service	035000	133000	Public Transport Fares	14.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Central Services	External Funding	105010	113001	Casual hire of facilities	85.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Central Services	External Funding	105010	133000	Public Transport Fares	57.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Central Services	Learning & OD	111001	133000	Public Transport Fares	213.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Central Services	Registrars	116001	133000	Public Transport Fares	144.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Central Services	Electoral Registration	118001	133000	Public Transport Fares	16.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Central Services	Procurement	125040	113001	Casual hire of facilities	396.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Central Services	Procurement	125040	133000	Public Transport Fares	213.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Central Services	Revenues Management	126030	133000	Public Transport Fares	100.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Central Services	Business Rates	126031	133000	Public Transport Fares	57.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	487.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	560.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	9.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Central Services	CPS Business and Change	128021	133000	Public Transport Fares	191.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Central Services	CPS IFM Statutory & Planned	128022	133000	Public Transport Fares	73.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Highways and Transport Services	Design	202150	133000	Public Transport Fares	176.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	138.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Environmental and Regulatory Services	Management	231550	113001	Casual hire of facilities	323.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	106.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Adult Social Care	Senior Management Team	300400	113001	Casual hire of facilities	229.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Adult Social Care	Training Adult Services	300500	133000	Public Transport Fares	123.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	133000	Public Transport Fares	218.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Adult Social Care	LD West - LW1H1	306154	113001	Casual hire of facilities	60.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Adult Social Care	Care Management MH Younger	306250	113001	Casual hire of facilities	1,109.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Adult Social Care	Care Management MH Younger	306250	133000	Public Transport Fares	23.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	133000	Public Transport Fares	100.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	113001	Casual hire of facilities	98.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1813347	22-DEC-2017	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	28.45	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1827023	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1827023	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1827023	19-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1837670	27-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1837675	27-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1837673	27-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RED FORGE LTD	1795995	05-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	RED FORGE LTD	1795996	07-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,382.74	Expense
Northumberland County Council	statistics.data.gov.uk	RED FORGE LTD	1790883	07-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,209.76	Expense
Northumberland County Council	statistics.data.gov.uk	REED BUSINESS INFORMATION	1795164	14-DEC-2017	Central Services	CPS Estates Strategy	128020	140014	Books, Publications and Media	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1818655	14-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,756.37	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1838027	22-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1838027	22-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1838028	22-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,014.92	Expense
Northumberland County Council	statistics.data.gov.uk	RENNER FARMING	1826493	19-DEC-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	1,988.08	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1824019	15-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1824018	15-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1824017	15-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1808612	06-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1808613	06-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	457.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1824016	15-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1824015	15-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1808622	06-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1816372	13-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1808624	06-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	602.00	Expense

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Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1824013	15-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	REO FLOORCRAFT LTD	1797299	01-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	8,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	REO FLOORCRAFT LTD	1837948	22-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	9,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	REO FLOORCRAFT LTD	1837949	22-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE DATASHRED	1837941	22-DEC-2017	Central Services	County Hall Running Costs	295060	118001	Refuse Collection	482.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE DATASHRED	1818540	14-DEC-2017	Central Services	County Hall Running Costs	295060	118001	Refuse Collection	691.50	Expense
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1836299	29-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	48,314.17	Asset
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1817820	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,432.80	Asset
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1839317	29-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-34,432.80	Asset
Northumberland County Council	statistics.data.gov.uk	RICARDO-AEA LIMITED	1767971	04-DEC-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	1785645	06-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	1785645	06-DEC-2017	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	50.40	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	1812377	22-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	834.20	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PLAY & REGENERATION GROUP	1803785	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	1806141	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,246.40	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	1811893	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	1838765	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1828249	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,030.36	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1802667	04-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,030.36	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1831288	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,988.84	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1831288	20-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,182.16	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1831288	20-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1831289	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,964.88	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1831289	20-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1831289	20-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1831290	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,880.20	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1831290	20-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,121.44	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1831291	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1831291	20-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1831291	20-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1818682	14-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,175.78	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERWORKS LTD	1831139	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,479.62	Asset
Northumberland County Council	statistics.data.gov.uk	RIVERWORKS LTD	1826083	18-DEC-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144025	Professional Services	1,627.20	Expense
Northumberland County Council	statistics.data.gov.uk	RL SMITH & SONS LTD	1809265	07-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	RL SMITH & SONS LTD	1809220	08-DEC-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNIB	1801320	01-DEC-2017	Central Services	CPS Business and Change	128021	140002	Specialist Equipment for Service Provision	466.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1806499	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1802877	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,330.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1806368	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,262.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1806367	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1802876	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1805630	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,510.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1806366	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1806361	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1806369	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,047.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1806421	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1806360	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	458.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1826955	22-DEC-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	452.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1806357	05-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	4,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1802882	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1806423	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1802884	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1804544	05-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1802878	04-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	145.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1802878	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	139.53	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1816340	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1806356	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,665.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1813712	08-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1813709	08-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	717.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1789354	01-DEC-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	101.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1789354	01-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	176.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1789354	01-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	631.27	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1789378	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1797287	01-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	454.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1797270	01-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	453.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1797336	01-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	323.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1804244	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	41,829.84	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1808521	06-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	630.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1808521	06-DEC-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1808514	08-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1800972	04-DEC-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	14,631.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1808531	06-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,298.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1808509	06-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	334.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1808509	06-DEC-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1808532	08-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	680.17	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1823954	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,798.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1812942	12-DEC-2017	Central Services	Accommodation Moves	128019	111002	Gas	13,337.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1812942	12-DEC-2017	Central Services	Accommodation Moves	128019	144016	Security Services	97.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1823956	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,001.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1823957	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	802.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1823963	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	292.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1826913	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	379.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1826917	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1826918	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1826922	20-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	372.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1826940	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	277.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1826944	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,618.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1826942	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,116.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1826943	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1836938	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,675.80	Asset
Northumberland County Council	statistics.data.gov.uk	ROBSON AND PRESCOTT	1837578	22-DEC-2017	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	295.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROBSON AND PRESCOTT	1815795	12-DEC-2017	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	387.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	1825371	15-DEC-2017	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	5,734.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	1806087	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.22	Asset
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1809302	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1809303	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1808815	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1808810	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,578.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEWS SAYER	1815039	11-DEC-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	7,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1831877	21-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1831877	21-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1831877	21-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1831877	21-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1831877	21-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1831878	21-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1831878	21-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,260.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1831878	21-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1831878	21-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,480.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1831878	21-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,952.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1831878	21-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1831879	21-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,176.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1831879	21-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1831879	21-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,076.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1831879	21-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1802715	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,346.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1831883	21-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,346.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1826348	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,046.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1826349	18-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,235.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1804340	14-DEC-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1804342	21-DEC-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	1805866	05-DEC-2017	Housing Services	Overpayments	126053	144029	Debt Collection Services	363.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES LTD	1790097	15-DEC-2017	Central Services	Recovery	126033	144029	Debt Collection Services	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY BOWLING CLUB	1804460	05-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1806240	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,087.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY KINDERGARTEN	1806240	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,965.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1801532	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1801626	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1801538	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,146.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1801559	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1801561	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1801564	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1801567	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,828.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1801573	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1801568	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,828.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1801492	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,059.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1801534	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,828.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1806121	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1801490	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1801489	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1814887	11-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	651.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1801570	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1806120	13-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,807.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1816370	13-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	473.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1824100	15-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1839409	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1839410	29-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	526.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL BERKSHIRE NHS FOUNDATION TRUST	1817611	21-DEC-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1830945	20-DEC-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	98.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1830945	20-DEC-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	2.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1830945	20-DEC-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	2,337.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1830945	20-DEC-2017	Central Services	Recovery	126033	144052	Postage & Carriage	191.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1830945	20-DEC-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,016.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1830945	20-DEC-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	80.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1830945	20-DEC-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	143.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1805729	05-DEC-2017	Housing Services	Housing Special	501075	144052	Postage & Carriage	1,000.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1830944	20-DEC-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	122.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1830944	20-DEC-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	7.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1830944	20-DEC-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	761.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1830944	20-DEC-2017	Central Services	Recovery	126033	144052	Postage & Carriage	126.07	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1830944	20-DEC-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	833.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1830944	20-DEC-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	67.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1830944	20-DEC-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	103.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1825902	19-DEC-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	122.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1825902	19-DEC-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	6.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1825902	19-DEC-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	756.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1825902	19-DEC-2017	Central Services	Recovery	126033	144052	Postage & Carriage	295.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1825902	19-DEC-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	782.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1825902	19-DEC-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	63.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1825902	19-DEC-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	85.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1837632	22-DEC-2017	Housing Services	General Management	501060	144052	Postage & Carriage	1,003.62	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1836506	28-DEC-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	152.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1836506	28-DEC-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	6.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1836506	28-DEC-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	149.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1836506	28-DEC-2017	Central Services	Recovery	126033	144052	Postage & Carriage	569.51	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1836506	28-DEC-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	825.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1836506	28-DEC-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	55.41	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1836506	28-DEC-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	92.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1839523	29-DEC-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	125.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1839523	29-DEC-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	138.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1839523	29-DEC-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	2,309.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1839523	29-DEC-2017	Central Services	Recovery	126033	144052	Postage & Carriage	183.41	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1839523	29-DEC-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,086.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1839523	29-DEC-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	52.82	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1839523	29-DEC-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	102.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1802709	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,958.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1802709	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	598.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1802710	04-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,522.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1802711	04-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,176.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1802711	04-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1802711	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1802711	04-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,183.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1802711	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1802711	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,490.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1802711	04-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,576.06	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1802711	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	23,937.61	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1802711	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,876.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1802712	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,402.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	1830493	20-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	422.00	Expense
Northumberland County Council	statistics.data.gov.uk	RSG ENGINEERING LTD	1795163	18-DEC-2017	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	1811459	07-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	406.80	Revenue
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	1818467	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,025.40	Asset
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	1823710	22-DEC-2017	Central Services	Cemetery Services South East	219200	132001	Plant Hire	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	R N COWELL	1808937	06-DEC-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	275.62	Expense
Northumberland County Council	statistics.data.gov.uk	R THORNTON AND CO LTD	1826899	19-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE FAMILIES FOR CHILDREN	1818636	14-DEC-2017	Children's and Education Services	Purchase Budgets	016010	144034	Commissioned Services	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE FAMILIES FOR CHILDREN	1818637	14-DEC-2017	Children's and Education Services	Purchase Budgets	016010	144034	Commissioned Services	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE FAMILIES FOR CHILDREN	1818638	22-DEC-2017	Children's and Education Services	Purchase Budgets	016010	144034	Commissioned Services	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1839372	29-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1839373	29-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	949.20	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1839375	29-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,139.04	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1839376	29-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.24	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1839377	29-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,256.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1839378	29-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	562.74	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE KIDS WALKING LTD TA BRIGHTKIDZ	1809276	22-DEC-2017	Environmental and Regulatory Services	Animal Welfare	235200	140017	Consumable Materials	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAMPHIRE BAY	1811463	07-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	365.60	Revenue
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1809125	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1804812	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,405.80	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1806314	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1818452	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	638.90	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1813868	12-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,080.15	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1818450	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	511.12	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1818447	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1815013	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1837152	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1838157	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1838150	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDRA'S SUPERSTARS CHILDMINDING SERVICES	1806239	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	SANDSTORIES	1772074	04-DEC-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH CARTER (CHILDMINDER)	1806241	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH TAYLOR (CHILDMINDER)	1806258	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-432.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH TAYLOR (CHILDMINDER)	1806258	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,123.20	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH'S CHILDMINDING SERVICE	1806224	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	1837630	22-DEC-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	6,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1805617	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,336.01	Asset
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1809092	07-DEC-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	3,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTS GAP MEDICAL GROUP	1838773	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	1823675	14-DEC-2017	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111001	Electricity	557.12	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT AND BARON LLP	1827132	19-DEC-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	2,499.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT AND CO	1804259	22-DEC-2017	Environmental and Regulatory Services	NEAT Central	217400	167017	Weed killing (Direct)	5,600.26	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1808489	06-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1808528	06-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	755.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1808530	06-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	703.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1808498	06-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1808462	06-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1808464	06-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1774210	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55,768.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1818776	14-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	587.51	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1815505	12-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	304.81	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1815506	12-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,074.74	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1815507	12-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,207.31	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1808070	06-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,395.86	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1806138	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1806138	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	-168.48	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1838768	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	446.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1838744	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	1838729	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON SLUICE FIRST SCHOOL PTFA	1802846	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1790118	01-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,373.50	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1790216	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,162.25	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1824096	15-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	256.59	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1804571	12-DEC-2017	Housing Services	Empty Homes (EDMO)	245070	110003	Repair and Maintenance	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1824004	15-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	459.95	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1816432	15-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1816373	18-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	812.14	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1831988	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,203.51	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1826854	22-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1805994	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,850.89	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1805996	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,282.25	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1839368	29-DEC-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,251.15	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1839439	29-DEC-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,251.15	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1839440	29-DEC-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,251.15	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1767782	04-DEC-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1767786	04-DEC-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1774149	11-DEC-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1774147	11-DEC-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1786891	14-DEC-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1790096	18-DEC-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1796071	22-DEC-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1795815	22-DEC-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1808885	20-DEC-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1806268	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,547.42	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1806268	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	228.96	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1806268	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,130.03	Expense
Northumberland County Council	statistics.data.gov.uk	SEND TO LEARN	1836734	22-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,011.83	Expense
Northumberland County Council	statistics.data.gov.uk	SETON	1772318	07-DEC-2017	Central Services	Registrars	116001	140012	Health & Safety	279.92	Expense
Northumberland County Council	statistics.data.gov.uk	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	1815038	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,031.46	Asset
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1832110	21-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	15,034.13	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1832113	21-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	17,893.97	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1832115	21-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	15,003.24	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1832118	21-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	18,782.15	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1832121	21-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	17,125.19	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1832123	21-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	15,769.67	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1832124	21-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	8,888.19	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1832128	21-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	3,313.87	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1832130	21-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	14,762.02	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	1832132	21-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	10,813.30	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1813913	11-DEC-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-111.90	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1813913	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,230.90	Asset
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	1809394	12-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	877.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHEDSTORE	1801554	01-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	749.98	Asset
Northumberland County Council	statistics.data.gov.uk	SHEPHERDS DENE RETREAT HOUSE	1839080	29-DEC-2017	Adult Social Care	Section 256 Transfer	303002	101100	Staff Training & Development	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1812539	22-DEC-2017	Central Services	Cemetery Services South East	219200	140000	Equipment	251.60	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1793905	11-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	2,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1797082	14-DEC-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	119000	Grounds Maintenance	731.20	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1806144	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,713.92	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1806144	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	343.44	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1806144	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,556.80	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	1836761	22-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1827087	19-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1797099	19-DEC-2017	Central Services	Corporate Finance	124050	151000	Other Supplies and Services Expenditure	17,814.66	Expense
Northumberland County Council	statistics.data.gov.uk	SIGHT AND SOUND TECHNOLOGY LTD	1793878	11-DEC-2017	Central Services	CPS Business and Change	128021	140002	Specialist Equipment for Service Provision	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNIS LTD	1813365	22-DEC-2017	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	4,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SINGLETON PROPERTY ACCOUNT	1797136	18-DEC-2017	Central Services	Royal Sovereign House, Manchester Street, Morpeth	295088	113000	Rents and Leases	13,739.19	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1832074	21-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,275.68	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1818617	14-DEC-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	12,597.15	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1815746	12-DEC-2017	Children's and Education Services	EAL	014126	144002	Educational Learning Resources (Not ICT equipment)	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1813594	08-DEC-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,551.41	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1813595	08-DEC-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	517.14	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1813596	08-DEC-2017	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	1,723.80	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1808497	06-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1808510	06-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1808494	08-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1808495	08-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1823970	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1823971	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1826930	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804507	05-DEC-2017	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	602.79	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804577	05-DEC-2017	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	616.81	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1836582	22-DEC-2017	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	662.74	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804515	05-DEC-2017	Cultural and Related Services	BVAL	249910	111001	Electricity	5,727.93	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804502	05-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	269.46	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804575	05-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	306.39	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1836578	22-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	392.47	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804517	05-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,270.40	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804587	05-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,573.23	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1836567	22-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,901.73	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1836572	21-DEC-2017	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	285.35	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804503	05-DEC-2017	Adult Social Care	Haltwhistle	300157	111001	Electricity	1,334.70	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804576	05-DEC-2017	Adult Social Care	Haltwhistle	300157	111001	Electricity	1,455.09	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1836579	22-DEC-2017	Adult Social Care	Haltwhistle	300157	111001	Electricity	1,562.16	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804513	05-DEC-2017	Children's and Education Services	Kyloe House	017010	111001	Electricity	5,875.10	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804585	05-DEC-2017	Children's and Education Services	Kyloe House	017010	111001	Electricity	6,378.16	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1836565	22-DEC-2017	Children's and Education Services	Kyloe House	017010	111001	Electricity	6,099.47	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804512	05-DEC-2017	Central Services	Surplus Properties	128004	111001	Electricity	833.34	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804582	05-DEC-2017	Central Services	Surplus Properties	128004	111001	Electricity	924.05	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1836564	22-DEC-2017	Central Services	Surplus Properties	128004	111001	Electricity	1,102.51	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1832200	21-DEC-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	-2,092.95	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804583	05-DEC-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,092.95	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1836575	21-DEC-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,095.17	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1836566	22-DEC-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,248.89	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1836570	22-DEC-2017	Central Services	Callerton Burn Pumping Station	294965	111001	Electricity	262.92	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804516	05-DEC-2017	Central Services	Surplus Properties	128004	111001	Electricity	619.75	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804504	05-DEC-2017	Cultural and Related Services	Ashington Leisure Centre - New	249575	111001	Electricity	6,470.36	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804514	05-DEC-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	2,580.12	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804511	05-DEC-2017	Central Services	County Hall Running Costs	295060	111001	Electricity	15,468.75	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804584	05-DEC-2017	Central Services	County Hall Running Costs	295060	111001	Electricity	16,117.65	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1836563	22-DEC-2017	Central Services	County Hall Running Costs	295060	111001	Electricity	15,914.34	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804518	05-DEC-2017	Central Services	McDonald House - Berwick	295082	111001	Electricity	383.60	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804586	05-DEC-2017	Central Services	McDonald House - Berwick	295082	111001	Electricity	412.16	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1836568	22-DEC-2017	Central Services	McDonald House - Berwick	295082	111001	Electricity	388.20	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804519	05-DEC-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	4,357.29	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1804578	05-DEC-2017	Central Services	Hexham House - Running Costs	294934	111001	Electricity	686.81	Expense
Northumberland County Council	statistics.data.gov.uk	SMARTTEST ENERGY	1836571	22-DEC-2017	Central Services	Hexham House - Running Costs	294934	111001	Electricity	1,521.72	Expense
Northumberland County Council	statistics.data.gov.uk	SMILE THROUGH SPORT C.I.C.	1813766	08-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMS JANITORIAL SUPPLIES LTD	1812910	22-DEC-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	291.85	Expense
Northumberland County Council	statistics.data.gov.uk	SMS JANITORIAL SUPPLIES LTD	1812910	22-DEC-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	140012	Health & Safety	16.25	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	1802849	22-DEC-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	11,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	1825923	18-DEC-2017	Children's and Education Services	Business and Administration Curriculum	012032	113000	Rents and Leases	8,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	1825923	18-DEC-2017	Children's and Education Services	Education for Looked After Children	017000	113000	Rents and Leases	8,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	1804433	05-DEC-2017	Adult Social Care	Estates	300454	140000	Equipment	1,297.67	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1818552	14-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1813864	08-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1806809	06-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1819413	14-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,102.00	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1819413	14-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,116.10	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1787801	04-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,161.60	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1805933	11-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,674.72	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1804326	18-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	888.80	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1838548	27-DEC-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	913.12	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	1823429	15-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	988.23	Revenue
Northumberland County Council	statistics.data.gov.uk	SOUTHERN GREEN LTD	1806769	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1806159	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,616.85	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	1806159	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,851.45	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1818801	14-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	321.60	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1818609	19-DEC-2017	Public Health	Public Health Service	035000	144025	Professional Services	3,466.67	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH YORKSHIRE PENSION FUND	1832151	21-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	361,894.58	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1828243	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,196.46	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1811424	07-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	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	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1826203	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,313.52	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1826203	18-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1826203	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1826203	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1826203	18-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1826204	18-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	312.55	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1826204	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	88.60	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1826315	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,375.68	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1826315	18-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,375.68	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1826315	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,040.20	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1826315	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1839005	28-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,790.36	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1839006	28-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,032.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1832450	21-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1832450	21-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1808788	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1808777	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1814892	11-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1827820	19-DEC-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,972.13	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1827823	19-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,077.87	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1827824	19-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,077.85	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1827825	19-DEC-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,529.29	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1827821	19-DEC-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,848.46	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1827822	19-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,270.60	Expense
Northumberland County Council	statistics.data.gov.uk	SPEEDINGS LTD	1795504	20-DEC-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEEDINGS LTD	1795504	20-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCE & DOWER	1836851	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,201.34	Asset
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1813411	14-DEC-2017	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	110000	Building Maintenance - Structural - Planned	16,553.06	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1813415	14-DEC-2017	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	110000	Building Maintenance - Structural - Planned	-13,045.71	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1813599	22-DEC-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110001	Building Maintenance - Structural - Unplanned	737.03	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1785809	06-DEC-2017	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	980.20	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1802873	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,415.88	Asset
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1806229	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,631.67	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1806229	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	321.15	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1806229	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,616.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPINNING TOPS (SEATON DELAVAL) LTD	1838575	27-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1806129	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,006.56	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	1806129	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,965.60	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	1838025	22-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,623.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPOULS TAXIS	1830934	20-DEC-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	2,246.79	Expense
Northumberland County Council	statistics.data.gov.uk	SPOULS TAXIS	1810638	07-DEC-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	1,540.30	Expense
Northumberland County Council	statistics.data.gov.uk	SPOULS TAXIS	1810788	07-DEC-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	2,353.78	Expense
Northumberland County Council	statistics.data.gov.uk	SPOULS TAXIS	1811898	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SSI SCHAEFER LIMITED	1815767	20-DEC-2017	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	13,326.48	Revenue
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1838166	22-DEC-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,934.73	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1769968	04-DEC-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,887.27	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1804122	22-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	772.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1811452	07-DEC-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,866.16	Expense
Northumberland County Council	statistics.data.gov.uk	STAMFORDHAM PLAYING FIELD AND VILLAGE HALL	1825173	15-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1806132	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,724.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1806132	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	114.48	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1806132	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	168.48	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	1831574	20-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1832293	21-DEC-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1832295	21-DEC-2017	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	996.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1816102	13-DEC-2017	Housing Services	Housing Special	501075	140004	Equipment Maintenance	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1823709	15-DEC-2017	Central Services	Building Control	241000	145002	Computer hardware	8,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1839125	29-DEC-2017	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	490.57	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1806007	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,793.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1806009	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,123.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1806010	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1831952	21-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1806002	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,738.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1806004	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1806005	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,848.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1806006	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1815946	12-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1815949	12-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1815953	12-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1815957	12-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1809343	08-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1815045	11-DEC-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	830.94	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1815070	11-DEC-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	888.45	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKSFIELD CRICKET CLUB	1825343	15-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1793146	14-DEC-2017	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	2,875.84	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1831235	20-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1831235	20-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1815830	12-DEC-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	4,131.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1825383	15-DEC-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,445.65	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1825381	15-DEC-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1823592	15-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1837622	22-DEC-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1806077	05-DEC-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1837574	22-DEC-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1832454	21-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	16,510.12	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1832454	21-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802634	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802635	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802636	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802637	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802638	04-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1811412	07-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802639	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802640	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802641	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802642	04-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1806993	06-DEC-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,957.14	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1806994	06-DEC-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802643	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1811417	07-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	428.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1811418	07-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1811419	07-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802644	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802645	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	568.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802646	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1811421	07-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1811422	07-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802647	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802648	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802650	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	702.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802649	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	698.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802598	01-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1809203	07-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	939.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1809183	07-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1826495	19-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	664.72	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1809188	07-DEC-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802694	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1802695	04-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,842.86	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1808157	06-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	750.12	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1808158	06-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,092.44	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1808159	06-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,000.16	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1808160	06-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	736.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1808161	06-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,460.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1808162	06-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,236.32	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1839339	29-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,325.89	Expense
Northumberland County Council	statistics.data.gov.uk	ST GEORGES PLAYERS	1839024	28-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	451.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1813684	11-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,451.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1813684	11-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,643.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1837607	27-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	384.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1825438	15-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,041.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1825438	15-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,919.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1825438	15-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	122.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1818656	14-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1806149	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,458.32	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1806149	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	457.92	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1806149	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	1831576	20-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,307.69	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1806174	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,326.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1806174	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	-505.44	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1816338	13-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	902.56	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1828236	19-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,910.35	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1828235	19-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,910.35	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1828237	19-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,910.35	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1828238	19-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,910.35	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1806154	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,743.14	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1806154	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	457.92	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1806154	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,773.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	1836762	22-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	343.44	Expense
Northumberland County Council	statistics.data.gov.uk	ST.PHILIPS CARE	1826378	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	985.34	Expense
Northumberland County Council	statistics.data.gov.uk	ST.PHILIPS CARE	1826378	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	310.10	Expense
Northumberland County Council	statistics.data.gov.uk	ST.PHILIPS CARE	1826379	18-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,446.52	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1796259	13-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1809175	22-DEC-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. JAMES CHURCH CENTRE	1819400	14-DEC-2017	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1837639	22-DEC-2017	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,718,523.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDEALA LTD	1795002	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	278.10	Asset
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1804225	04-DEC-2017	Planning Services	Development Services - Admin	240000	101100	Staff Training & Development	472.25	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1804126	18-DEC-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	381.31	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1806231	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,004.40	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1806231	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	365.04	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1806252	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	713.66	Expense
Northumberland County Council	statistics.data.gov.uk	SUNSHINE PRE-SCHOOL	1806252	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,347.84	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLY DESK LTD	1794807	05-DEC-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	1789060	13-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	801.00	Liability
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	1832023	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,327.40	Asset
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	1795687	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,389.46	Asset
Northumberland County Council	statistics.data.gov.uk	SUSAN GENT (CHILDMINDER)	1806295	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	401.76	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1806206	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,829.52	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN KELLY PALMER	1806206	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	561.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUSAN POPELY (CHILDMINDER)	1806285	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWANTON CARE AND COMMUNITY LTD	1837598	22-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,231.40	Expense
Northumberland County Council	statistics.data.gov.uk	SWANTON CARE AND COMMUNITY LTD	1811314	07-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,231.40	Expense
Northumberland County Council	statistics.data.gov.uk	SWARCO TRAFFIC LTD	1804423	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,454.72	Asset
Northumberland County Council	statistics.data.gov.uk	SWARCO TRAFFIC LTD	1804422	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,975.46	Asset
Northumberland County Council	statistics.data.gov.uk	SWARCO TRAFFIC LTD	1804420	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,071.67	Asset
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1806136	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,275.50	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1806136	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	106.85	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	1806136	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	673.92	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1826896	19-DEC-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	7,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1826891	19-DEC-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1826951	19-DEC-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1735958	08-DEC-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	130004	Vehicle Fuel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1775537	04-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	288.40	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1771125	04-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	524.38	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1782867	07-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	288.40	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1782871	11-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	298.88	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1795052	11-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	815.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1790862	13-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	305.23	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1795057	18-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	257.20	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1795965	19-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	257.20	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1805077	22-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	299.20	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1808971	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYDSTRIKE	1832004	21-DEC-2017	Registrars - Regional Training Fund	Registrars - Regional Training Fund	990305	500201	Non County Funds	520.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1808602	06-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	433.24	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1808603	06-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	468.72	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1808604	06-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	713.19	Expense

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Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1808606	06-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	529.34	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1808607	06-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	851.41	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1808608	06-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	606.15	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1808609	06-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	728.88	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1816379	13-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	850.67	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1816381	13-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	742.30	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1816380	13-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	893.44	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1823991	15-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	691.18	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1808610	06-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	635.99	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1832042	21-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	401.40	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1816385	13-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	613.92	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1816382	13-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,074.18	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1816383	13-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	694.54	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1816384	13-DEC-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	607.48	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1832041	21-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	955.22	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1832044	21-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	253.20	Liability
Northumberland County Council	statistics.data.gov.uk	SYSTEMS LINK	1825420	29-DEC-2017	Central Services	Commercial Team	125045	144025	Professional Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1808949	12-DEC-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1803971	05-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1803970	05-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1808132	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,629.12	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1808125	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1808116	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1808137	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,578.40	Expense
Northumberland County Council	statistics.data.gov.uk	S A CROMIE LIMITED	1813271	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	567.08	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	1808213	06-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	1838026	22-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	1804446	20-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,098.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1762150	27-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	-7,692.31	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1838519	27-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	7,897.44	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1838525	27-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	21,153.84	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1838527	27-DEC-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	11,152.08	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1811266	07-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,922.57	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1811266	07-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,683.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1811268	07-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	302.14	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1826231	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,958.04	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1826231	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	598.05	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832474	21-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832474	21-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	4,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832474	21-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832474	21-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,212.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832474	21-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832474	21-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,406.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832474	21-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,721.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832475	21-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,801.41	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832476	21-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832476	21-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832476	21-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,452.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832476	21-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832477	21-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832477	21-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832477	21-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,057.36	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832477	21-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832478	21-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832478	21-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,344.88	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832478	21-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,604.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832478	21-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832479	21-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,792.36	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832479	21-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832479	21-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	638.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832479	21-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,057.36	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832479	21-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,129.65	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832480	21-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832480	21-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832480	21-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832480	21-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,604.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1832480	21-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	1814961	22-DEC-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	218.95	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1814961	22-DEC-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	33.44	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1814961	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.06	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1831003	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	562.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1814995	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,987.24	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1814978	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,593.51	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1814976	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1814969	22-DEC-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	514.10	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1814969	22-DEC-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	78.52	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1814969	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	199.71	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1831001	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.40	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1811797	07-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	814.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TAYART ROAD MARKING EQUIPMENT	1808106	06-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	378.30	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1782887	12-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	606.14	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1795063	13-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	351.94	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1808102	22-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	334.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1813155	22-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	305.42	Expense
Northumberland County Council	statistics.data.gov.uk	TCS CAD & BIM SOLUTIONS LIMITED	1794367	27-DEC-2017	Planning Services	Spatial Policy and Delivery	229150	145003	Computer software	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1830608	20-DEC-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	287.40	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1825522	18-DEC-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1825520	18-DEC-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1825524	18-DEC-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1811380	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	47,211.87	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1825770	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,772.00	Asset
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	1789474	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	1795166	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	78,807.32	Asset
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	1787777	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,238.40	Asset
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	1804415	05-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,720.50	Asset
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1809225	07-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,096.54	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1772292	12-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,096.54	Expense
Northumberland County Council	statistics.data.gov.uk	TENNANTS DISTRIBUTION LIMITED	1793868	05-DEC-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,039.20	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1795960	21-DEC-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	467.82	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1813203	08-DEC-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	446.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1796932	04-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ANGELOU CENTRE	1797105	18-DEC-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	796.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE ANGELOU CENTRE	1797108	18-DEC-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	796.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE ANGELOU CENTRE	1797109	18-DEC-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	796.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE ANGELOU CENTRE	1797114	18-DEC-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	796.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BELLINGHAM PRACTICE	1838758	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1811826	07-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	580.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1811827	07-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1811828	07-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	733.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1831201	20-DEC-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	28,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1838762	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CONGREGATION OF YAHWEH	1785434	11-DEC-2017	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	143005	General Office Expenses	1,381.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1802687	04-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	15,960.77	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1802688	04-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,654.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1802688	04-DEC-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-431.36	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FELT HOUSE	1811853	07-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	391.80	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1831506	20-DEC-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-20.80	Revenue
Northumberland County Council	statistics.data.gov.uk	THE HOTLINE GROUP LTD	1801288	18-DEC-2017	Children's and Education Services	Emp & Skills Business Support	010027	144051	Advertising / Publicity	458.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE KNOWLEDGE ACADEMY LIMITED	1826602	22-DEC-2017	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	7,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1811347	07-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1811347	07-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,277.58	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1811347	07-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1837593	22-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1837593	22-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1837593	22-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1828108	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,155.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	1837645	22-DEC-2017	Cultural and Related Services	Central Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	30,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1803994	04-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,065.17	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1796870	05-DEC-2017	Children's and Education Services	Sensory Support Service	015003	162000	Payments to Other Local Authorities	4,975.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1828221	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	25,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE ORDERS OF ST JOHN CARE TRUST	1832407	21-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,742.86	Expense
Northumberland County Council	statistics.data.gov.uk	THE PICTURE HOUSE COMPANY (NE) LTD	1813375	08-DEC-2017	Children's and Education Services	Family Learning	012005	144002	Educational Learning Resources (Not ICT equipment)	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1839329	29-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,045.28	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE PLANNING AND ENVIRONMENT STUDIO LTD	1794339	14-DEC-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	11,822.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1812941	08-DEC-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1809164	07-DEC-2017	Central Services	Surplus Properties	128004	144016	Security Services	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1812947	08-DEC-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1812944	08-DEC-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1809169	07-DEC-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1809156	07-DEC-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1809166	07-DEC-2017	Central Services	Surplus Properties	128004	144016	Security Services	908.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1816015	12-DEC-2017	Central Services	Surplus Properties	128004	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1796896	04-DEC-2017	Central Services	Surplus Properties	128004	144016	Security Services	925.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1812208	07-DEC-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1812206	07-DEC-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1812201	11-DEC-2017	Central Services	Surplus Properties	128004	144016	Security Services	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1812219	11-DEC-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1812204	11-DEC-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1795800	14-DEC-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1812215	18-DEC-2017	Central Services	Surplus Properties	128004	144016	Security Services	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1812212	18-DEC-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1812217	18-DEC-2017	Central Services	Surplus Properties	128004	144016	Security Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1816012	22-DEC-2017	Central Services	Surplus Properties	128004	144025	Professional Services	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1816014	22-DEC-2017	Central Services	Surplus Properties	128004	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PROTECTOR GROUP LTD	1816013	22-DEC-2017	Central Services	Surplus Properties	128004	144025	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	1806145	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,636.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1809189	07-DEC-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1789246	04-DEC-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	862.63	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1789243	11-DEC-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,239.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1796055	18-DEC-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,133.31	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1808849	22-DEC-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,239.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1831957	21-DEC-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWISTING DUCKS THEATRE COMPANY	1827085	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE VYNER PARK CHARITY	1802848	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1794814	13-DEC-2017	Central Services	Recovery	126033	144029	Debt Collection Services	630.24	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS GRAHAM & SONS LTD	1825324	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,431.73	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1802809	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1802810	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1802811	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1802812	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1802813	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1802814	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1802815	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1802816	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	892.86	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1802817	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827089	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827089	19-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827089	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,488.24	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827089	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827090	19-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,212.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827090	19-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827090	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,406.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827090	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827090	19-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827091	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827091	19-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827091	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,406.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827091	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827091	19-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827092	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827092	19-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827092	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,604.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827092	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827093	19-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	165.21	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827093	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,528.35	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827094	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,316.13	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827095	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827095	19-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827095	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,452.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827095	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827096	19-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827096	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,103.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827096	19-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827096	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827097	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,501.18	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827098	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827098	19-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	830.88	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1827098	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1782987	11-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	341.33	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1789015	12-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	457.60	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1789019	12-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	782.32	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1794940	19-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	632.10	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1808284	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	350.30	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1808287	22-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	366.33	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1839589	29-DEC-2017	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	312.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1812995	08-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	1826539	19-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1813367	08-DEC-2017	Central Services	Electoral Registration	118001	140014	Books, Publications and Media	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1831876	21-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,995.80	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1831875	21-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,560.68	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1831875	21-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1831875	21-DEC-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-456.20	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1831875	21-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THRIVE	1825528	18-DEC-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	17,756.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1801764	01-DEC-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	548.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1817608	13-DEC-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1817714	13-DEC-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1817725	13-DEC-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1817775	13-DEC-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIHTC LTD (T/A THE IN-HOUSE TRAINING COMPANY)	1813056	08-DEC-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1818936	28-DEC-2017	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMOTHY DONNELLY (BARRISTER)	1836949	22-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMOTHY DONNELLY (BARRISTER)	1836951	22-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1838541	27-DEC-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1838543	27-DEC-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1838535	27-DEC-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1838544	27-DEC-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1827009	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1827012	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1838547	27-DEC-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	-400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1808722	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	556.09	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1808719	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	334.67	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1808718	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	646.11	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1808715	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	286.96	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1808702	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	847.51	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1808699	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	847.51	Asset
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1803975	05-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1825814	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,628.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1793126	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1793127	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1793129	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1793130	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1802851	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1802854	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1772766	05-DEC-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1776791	05-DEC-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	611.64	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1776790	06-DEC-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	385.52	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1776144	05-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,833.52	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1794936	21-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,689.42	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1797557	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,600.18	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1797556	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,277.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1797555	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	468.94	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1797554	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,278.51	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1815254	22-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	414.22	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1794500	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-1,090.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1808921	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,765.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1808918	22-DEC-2017	Housing Services	Housing Maintenance	550130	145003	Computer software	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1808927	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1809304	07-DEC-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWN AND COUNTRY TREE SURGEONS	1815043	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1806197	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	730.08	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	1806197	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,054.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1806344	05-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1806346	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1806351	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1806348	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1806339	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1806353	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1806343	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1806337	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1806340	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1806341	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,078.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1814904	11-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	278.10	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1814905	11-DEC-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	761.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1809350	08-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	66.70	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1809350	08-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	293.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1809355	08-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	53.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1809355	08-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	306.64	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1809357	08-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	53.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1809357	08-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	266.64	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1809288	07-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1809289	07-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	6,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1804758	14-DEC-2017	Central Services	CPS IFM Statutory & Planned	128022	145003	Computer software	-850.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1658816	14-DEC-2017	Central Services	CPS IFM Statutory & Planned	128022	145003	Computer software	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1732245	21-DEC-2017	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1818615	14-DEC-2017	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1806151	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	1806151	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	1806273	08-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,614.82	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1804015	05-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1832249	22-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1808045	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1808049	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1808050	06-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	917.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1808054	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1808103	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1804017	05-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	102.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1804017	05-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1804023	05-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1808114	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,579.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1808117	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1804019	05-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1804022	05-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1808119	06-DEC-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1808120	06-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1808122	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1808126	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1808128	06-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1808133	06-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1808138	11-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1808141	06-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1808142	06-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1832209	22-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	76.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1832209	22-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	403.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1832252	22-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1832250	22-DEC-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	1816482	13-DEC-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	33,111.06	Expense
Northumberland County Council	statistics.data.gov.uk	TTS GROUP LIMITED	1817770	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	319.95	Asset
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1809228	07-DEC-2017	Adult Social Care	Northumberland Telecare	303310	140003	Tools	2,680.95	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	1796775	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,910.38	Asset
Northumberland County Council	statistics.data.gov.uk	TURNERY'S TOTZ	1806225	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	842.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1827059	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1827059	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,213.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1827059	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	575.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1827059	19-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,723.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1827060	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1827060	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,074.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1827061	19-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,321.52	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1827061	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,030.08	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1827061	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	9,962.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1827061	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,088.90	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1827061	19-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	13,725.46	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING TECHNOLOGIES LLC	1826566	19-DEC-2017	Central Services	Corporate Policy	100001	145002	Computer hardware	310.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET TOTS (CAROLINE MULLINS)	1806274	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	345.60	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET TOTS (CAROLINE MULLINS)	1806274	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1808214	06-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	14,493.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1808215	06-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,380.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1808215	06-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1831277	20-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	14,493.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1831277	20-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1831278	20-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,225.52	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1831278	20-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH COMMUNITY FOOTBALL CLUB	1814779	11-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1802659	04-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,263.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1802659	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	996.75	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1831276	20-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	465.15	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1837554	22-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	690.55	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1802660	04-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	897.84	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1802661	04-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	354.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828246	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,595.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1837555	22-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1818678	14-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,522.92	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1811426	07-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828267	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,233.68	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828267	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828267	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828267	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828267	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828268	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828268	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,538.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828268	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,172.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828268	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828268	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,762.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828268	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828268	19-DEC-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,650.76	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828270	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,020.14	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828270	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828270	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,286.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828270	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828270	19-DEC-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,762.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828271	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828271	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828271	19-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,175.16	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828271	19-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1828271	19-DEC-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,762.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1814915	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,186.84	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1814916	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,180.44	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED 1000	1804464	05-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	876.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1801177	01-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	309.08	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1819411	14-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	315.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1811821	07-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,325.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1811821	07-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	538.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1811821	07-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,155.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1819412	14-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,325.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1819412	14-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	538.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1819412	14-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,155.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1831314	20-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,445.43	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1831314	20-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	824.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1831314	20-DEC-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,155.11	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TYNE DALE ROADSTONE LTD	1804266	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.36	Asset
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	1698487	05-DEC-2017	Highways and Transport Services	Street Lighting Maintenance	200620	101100	Staff Training & Development	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	1774135	04-DEC-2017	Children's and Education Services	Youth Service Central Team	011040	101100	Staff Training & Development	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1826388	18-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,652.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1826389	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,493.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1826389	18-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,487.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1827024	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	686.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1827024	19-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1826390	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1826390	18-DEC-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-125.55	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1826390	18-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	24.90	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1839345	29-DEC-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1826391	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1826391	18-DEC-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-502.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1826391	18-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1826392	18-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,859.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1837993	22-DEC-2017	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	23,969.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1831204	20-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	2,058.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1825957	18-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	6,652.76	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1832147	21-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	20,764.09	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1832142	21-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	1,498.23	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1814860	11-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	1,023.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1814859	11-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	77,754.45	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1818149	13-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	102,484.77	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1832156	21-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	111,746.10	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1832162	21-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	9,943.90	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1832154	21-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	2,113.91	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1825533	18-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	56,499.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1826056	18-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	16,264.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1789098	05-DEC-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	255.20	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1837681	22-DEC-2017	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1807985	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,063.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1807986	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,063.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1807989	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,066.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1807990	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,930.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1807991	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY CYCLING CLUB	1811942	07-DEC-2017	Cultural and Related Services	Strategic Events	251490	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR LGV DRIVER TRAINING CENTRE LTD	1831783	21-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	101100	Staff Training & Development	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR LGV DRIVER TRAINING CENTRE LTD	1831782	21-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	101100	Staff Training & Development	356.45	Expense
Northumberland County Council	statistics.data.gov.uk	T L CARROLL	1816330	13-DEC-2017	Central Services	Coroners	117001	144025	Professional Services	529.66	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1808000	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1808001	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1808002	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1808003	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1808004	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1808005	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1808007	06-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	UBIQUUS UK LTD	1813020	08-DEC-2017	Central Services	Legal	120001	194000	Legal Advice - External	597.80	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFIED DIGITAL SOLUTIONS LIMITED	1786422	12-DEC-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	25,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFIED DIGITAL SOLUTIONS LIMITED	1786945	18-DEC-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	2,749.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1831469	20-DEC-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-10.86	Revenue
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1831347	20-DEC-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-593.76	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1831500	20-DEC-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.67	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1785118	07-DEC-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	457.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1804234	04-DEC-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1804232	04-DEC-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1804235	04-DEC-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1804236	04-DEC-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1804239	04-DEC-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1804237	04-DEC-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1804238	04-DEC-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1804240	04-DEC-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1804231	04-DEC-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF WEST LONDON	1794819	18-DEC-2017	Central Services	Human Resources	110001	144002	Educational Learning Resources (Not ICT equipment)	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNWRITTEN CREATIVE LTD	1826671	19-DEC-2017	Adult Social Care	Service Development	306452	145003	Computer software	5,418.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	UNWRITTEN CREATIVE LTD	1826673	19-DEC-2017	Adult Social Care	Service Development	306452	145003	Computer software	7,545.60	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1785490	13-DEC-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1823439	18-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,459.24	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1801347	01-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1838001	22-DEC-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1811400	07-DEC-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,172.90	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1811401	07-DEC-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,551.46	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1805117	18-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	310.31	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	1771345	05-DEC-2017	Central Services	Procurement	125040	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	1786426	12-DEC-2017	Central Services	Procurement	125040	144025	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	1795323	19-DEC-2017	Central Services	Procurement	125040	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	1804419	22-DEC-2017	Central Services	Procurement	125040	144025	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1817834	13-DEC-2017	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	281.90	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1831513	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,062.50	Asset
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1831515	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,062.50	Asset
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1808596	18-DEC-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1808400	22-DEC-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	2,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	VERTEN LTD	1808419	22-DEC-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	VFS LEGAL LTD	1801798	01-DEC-2017	Housing Services	Housing Maintenance	550130	101300	Compensation Payments	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VFS (SOUTHAMPTON) LTD	1837137	22-DEC-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	306.10	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1831240	20-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,902.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1831240	20-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORY SIGNS (NEWCASTLE) LTD	1831894	21-DEC-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIKING DIRECT LTD	1770399	08-DEC-2017	Central Services	Electoral Registration	118001	143005	General Office Expenses	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1809124	07-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1809143	07-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,318.31	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1809152	07-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1809132	07-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1809151	07-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1809161	07-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1809148	07-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1809128	07-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1809138	07-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Children's and Education Services	Special Educational Needs and Disability Grant	014018	320025	Training & Course fees	400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	130008	Other Transport Costs	10.70	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	4.08	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Fire and Rescue Services	Learning & Development	030140	147000	Staff subsistence	18.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Central Services	Communications	107001	144051	Advertising / Publicity	3,085.24	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Central Services	Office Services	115002	113001	Casual hire of facilities	129.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	210.87	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Central Services	Procurement	125040	113001	Casual hire of facilities	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Central Services	Council Tax	126032	144031	Court Fees	2,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Central Services	Surplus Properties	128004	111001	Electricity	104.79	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Central Services	Cemetery Services South East	219200	111002	Gas	235.82	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Housing Services	Mobile Libraries	252201	130004	Vehicle Fuel	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	291.72	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Adult Social Care	Senior Management Team	300400	141000	Catering Provisions	7.10	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Adult Social Care	Senior Management Team	300400	143000	Printing & Stationery	46.29	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Adult Social Care	Senior Management Team	300400	167016	Trees and shrubs	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	144025	Professional Services	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844364	18-DEC-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	598.60	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Children's and Education Services	Employment Coach Team	010029	145002	Computer hardware	51.75	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Children's and Education Services	Special Educational Needs and Disability Grant	014018	320025	Training & Course fees	150.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Children's and Education Services	ASD & SEMH	014150	145003	Computer software	47.92	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Children's and Education Services	Social Worker Staff Teams	016028	180004	S17/ Prevention Childcare Costs	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Children's and Education Services	Family Support Service	017014	140002	Specialist Equipment for Service Provision	69.97	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Children's and Education Services	Family Support Service	017014	145002	Computer hardware	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,007.73	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Central Services	Communications	107001	144051	Advertising / Publicity	46.95	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Central Services	Accounts Payable	125031	143005	General Office Expenses	-6.54	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Central Services	Procurement	125040	101100	Staff Training & Development	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Central Services	Procurement	125040	140001	Equipment - Non Curriculum	638.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Central Services	Procurement	125040	145003	Computer software	692.24	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Central Services	Infrastructure - Management	127300	140008	Smoke Alarms	73.63	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Central Services	Infrastructure - Management	127300	143007	Digitisation	76.17	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	78.06	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	511.37	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	140003	Tools	11.46	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	119.88	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Planning Services	Development Services - Admin	240000	143000	Printing & Stationery	67.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	57.96	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Housing Services	General Management	501060	140014	Books, Publications and Media	22.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	166000	Other Contributions	228.30	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Housing Services	Housing Maintenance	550130	145002	Computer hardware	149.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1844378	18-DEC-2017	Non County Money	Non County Money	990368	500201	Non County Funds	63.98	Revenue
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1795361	07-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1795361	07-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1795360	14-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	1836908	22-DEC-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	593.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIV HOGG CONSULTANCY LTD	1804339	04-DEC-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,016.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1830872	06-DEC-2017	Housing Services	General Management	501060	145008	Mobile Phone Charges	2,653.83	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1774140	07-DEC-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1774140	07-DEC-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	1790879	11-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	445.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOX SECURITY LTD	1801695	12-DEC-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	699.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1828209	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1828210	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1828211	19-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1828212	19-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1805496	05-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,556.72	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1837456	22-DEC-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	488.19	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK VALLEY FOOD BANK	1825366	15-DEC-2017	Central Services	Social Fund	126021	144034	Commissioned Services	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARCUP LAW FIRM	1846767	14-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	WARKWORTH CRICKET CLUB	1802853	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH & DISTRICT FLOWER CLUB	1814775	11-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1767089	04-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1777222	07-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	493.25	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1801682	18-DEC-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1809096	22-DEC-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1810972	07-DEC-2017	Children's and Education Services	Kyloe House	017010	142002	Laundry	962.14	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	1808108	22-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	364.42	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1806073	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1806071	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1806063	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1806017	05-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1809086	07-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826210	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826211	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826211	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826212	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826212	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826212	18-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826212	18-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826213	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,375.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826213	18-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826214	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826214	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,344.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826214	18-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826215	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	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	statistics.data.gov.uk	WATERLOO HOUSE	1826215	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,260.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826216	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826216	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826216	18-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826217	18-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826217	18-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826217	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826218	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	507.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826219	18-DEC-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1826219	18-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1770676	05-DEC-2017	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,744.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1785691	12-DEC-2017	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,705.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1785696	12-DEC-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1794714	19-DEC-2017	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,744.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1804347	22-DEC-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1804348	22-DEC-2017	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,744.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1813754	22-DEC-2017	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,744.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1813761	22-DEC-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1813831	22-DEC-2017	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	580.50	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1797289	01-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1797350	01-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1797536	01-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	994.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1823972	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1824037	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,912.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1824038	15-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,828.00	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	1815772	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1831249	20-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,211.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1831249	20-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,225.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1831249	20-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1831250	20-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,958.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1831250	20-DEC-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1831251	20-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1826382	19-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	-961.33	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1839330	29-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	576.01	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1838084	22-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,176.62	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1818679	14-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,050.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1837553	22-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,035.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1828242	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,105.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1811397	07-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	517.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1826376	18-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,962.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1818690	14-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,035.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1818691	14-DEC-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	517.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1827099	19-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,669.77	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1838082	22-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,993.46	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1838082	22-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,100.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1838083	22-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,519.60	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1838083	22-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,100.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1827110	19-DEC-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1827110	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,584.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1827110	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,464.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1827110	19-DEC-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1827111	19-DEC-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,141.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1827111	19-DEC-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,884.57	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1838767	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1838742	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	1838757	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1768202	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,056.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1768246	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,284.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1768301	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1775753	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,326.00	Asset
Northumberland County Council	statistics.data.gov.uk	WENDY RUDLAND (CHILDMINDER)	1806251	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	346.51	Expense
Northumberland County Council	statistics.data.gov.uk	WENSLEY ROOFING LTD	1815080	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	62,919.45	Asset
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1837556	22-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	494.01	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1832424	21-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	741.78	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1826383	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1826383	18-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1826383	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,005.16	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	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1826383	18-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1826383	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1826384	18-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	917.45	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1826385	18-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1826385	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,451.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1826385	18-DEC-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1826385	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1826386	18-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,483.57	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1826387	18-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1826387	18-DEC-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	WESTFIELD SCHOOL	1838021	22-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WESTFIELD SCHOOL	1838016	22-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WESTFIELD SCHOOL	1838020	22-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	1,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	WESTFIELD SCHOOL	1838023	22-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	1,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1806177	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,248.48	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	1806177	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	WEST SUSSEX COUNTY COUNCIL	1804535	11-DEC-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	754.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	1795929	11-DEC-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	437.57	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	1795930	12-DEC-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	686.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON VILLAGE PRE SCHOOL	1806152	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1806220	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,276.38	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1806220	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	457.92	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1806220	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	10,108.80	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1806272	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	833.76	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1806272	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	57.24	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1806272	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,369.60	Expense
Northumberland County Council	statistics.data.gov.uk	WHAT A HOOT DAY NURSERY	1836733	22-DEC-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1838753	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1838720	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD C OF E PRIMARY SCHOOL (PART OF THE GOOD SHEPHERD MULTI ACADEMY TRUST)	1806281	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,900.80	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1811467	07-DEC-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	113000	Rents and Leases	9,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1830077	19-DEC-2017	Central Services	Northumberland Archives	127500	113000	Rents and Leases	846.95	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1830077	19-DEC-2017	Central Services	Northumberland Archives	127500	117001	Buildings service charges	137.67	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTITIONERS	1838738	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTITIONERS	1838723	27-DEC-2017	Public Health	GPS	035111	144034	Commissioned Services	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1770099	04-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	926.50	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1770101	04-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	783.46	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1785534	11-DEC-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLMOTT DIXON CONSTRUCTION LTD	1802872	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	158,606.42	Asset
Northumberland County Council	statistics.data.gov.uk	WILMA SHEPHERD (INTERPRETER)	1794166	14-DEC-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	293.60	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1812352	08-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSON D	1839056	28-DEC-2017	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1802689	04-DEC-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,971.08	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1802690	04-DEC-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,566.06	Expense
Northumberland County Council	statistics.data.gov.uk	WINNING SOLUTIONS LTD	1796022	18-DEC-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINNING SOLUTIONS LTD	1796026	18-DEC-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	396.70	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1806264	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1836441	21-DEC-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1827004	20-DEC-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	4,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	1620830	01-DEC-2017	Central Services	Northumberland Archives	127500	100000	Salaries	1,591.54	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	1620830	01-DEC-2017	Central Services	Northumberland Archives	127500	135000	Travel Allowances - Staff	14.40	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	1620830	01-DEC-2017	Central Services	Northumberland Archives	127500	151000	Other Supplies and Services Expenditure	2,088.73	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	1620834	01-DEC-2017	Central Services	Northumberland Archives	127500	100000	Salaries	-1,591.54	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	1620834	01-DEC-2017	Central Services	Northumberland Archives	127500	135000	Travel Allowances - Staff	-14.40	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	1620834	01-DEC-2017	Central Services	Northumberland Archives	127500	151000	Other Supplies and Services Expenditure	-2,088.73	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN ENTERPRISES LIMITED	1801286	01-DEC-2017	Children's and Education Services	Emp & Skills Business Support	010027	101100	Staff Training & Development	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	1817801	13-DEC-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,533.08	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1801456	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1801458	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	638.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1801460	04-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1801461	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,738.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1801463	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,914.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1801464	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,261.60	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1801466	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,131.80	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1801467	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1801469	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,738.00	Expense

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Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1801453	01-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1801470	01-DEC-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1801472	01-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1809308	07-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	3,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOLER PARISH COUNCIL	1837002	22-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	394.90	Expense
Northumberland County Council	statistics.data.gov.uk	WORKFORCE SKILLS SUPPORT	1772951	11-DEC-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1815233	18-DEC-2017	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	2,423.06	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1815233	18-DEC-2017	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	4,401.70	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1815234	18-DEC-2017	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	924.19	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1815234	18-DEC-2017	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	3,301.37	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1838259	27-DEC-2017	Adult Social Care	Estates	300454	144025	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1806115	05-DEC-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1806118	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,059.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1806108	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,829.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1806111	05-DEC-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,169.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1806112	05-DEC-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	515.10	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGLEYS SOLICITORS LLP	1838374	20-DEC-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGLEYS SOLICITORS LLP	1838374	20-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	1836793	22-DEC-2017	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	709.66	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1720353	06-DEC-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	7,787.28	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1756264	06-DEC-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	6,569.54	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1785605	04-DEC-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	1,280.07	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1786498	20-DEC-2017	Planning Services	Development Control	240005	144025	Professional Services	1,628.10	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1786579	20-DEC-2017	Planning Services	Development Control	240005	144025	Professional Services	3,726.87	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1786581	19-DEC-2017	Planning Services	Development Control	240005	144025	Professional Services	8,690.40	Expense
Northumberland County Council	statistics.data.gov.uk	WYG PLANNING LTD	1796773	19-DEC-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	144027	Consultancy Fees	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	1806161	05-DEC-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-70.80	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	1806161	05-DEC-2017	Children's and Education Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,246.40	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM ROCKETS	1803995	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM WINTER TALES FESTIVAL	1825310	15-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYNDHAM VACATION	1826305	18-DEC-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	583.96	Asset
Northumberland County Council	statistics.data.gov.uk	W A FAIRHURST AND PARTNERS	1786609	04-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,587.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1816310	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	538.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1816307	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,219.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1831678	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1831675	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	876.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1831681	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,773.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1831679	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,096.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1831684	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	844.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1837197	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1684145	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,056.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1837201	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	684.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1831668	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,436.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1837200	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	924.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1816306	13-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,476.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1837194	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1837202	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1831686	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1831672	20-DEC-2017	Highways and Transport Services	Design	202150	132001	Plant Hire	475.84	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1831672	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.16	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1737195	12-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1826532	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1831687	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,119.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1831689	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1831690	20-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,416.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1804133	04-DEC-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1826536	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1813092	08-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1826520	19-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	855.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1802863	04-DEC-2017	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	664.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1837198	22-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1804269	04-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,094.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1804271	04-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	828.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	1825374	15-DEC-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	1826858	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	1808652	06-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	1826950	19-DEC-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	651.70	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	1796030	04-DEC-2017	Central Services	Infrastructure - Management	127300	143002	Reprographics	5,821.77	Expense
Northumberland County Council	statistics.data.gov.uk	YCS CONSTRUCTION LIMITED	1825196	22-DEC-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1814012	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	632.50	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1814008	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	825.00	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1814010	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,326.00	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1814015	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-580.80	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1806559	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	516.00	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1814004	11-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,718.82	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1806562	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,215.35	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1816274	13-DEC-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	151000	Other Supplies and Services Expenditure	624.37	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1806564	06-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	321.75	Asset
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1827001	21-DEC-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	290.70	Asset
Northumberland County Council	statistics.data.gov.uk	YOUR PENSION SERVICE	1814858	11-DEC-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	9,413.89	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1838587	28-DEC-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1838588	28-DEC-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1810313	08-DEC-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1810215	08-DEC-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1818527	14-DEC-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1838586	28-DEC-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1838585	28-DEC-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	1ST ELLINGTON BROWNIES	1804081	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	473.87	Expense
Northumberland County Council	statistics.data.gov.uk	1016 (BERWICK) SQUADRON ATC	1804441	05-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	1801 AIR TRAINING CORPS ALNWICK	1804445	05-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	526.20	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1808042	06-DEC-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1808190	06-DEC-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,126.40	Expense
Northumberland County Council	statistics.data.gov.uk	4TH CRAMLINGTON SCOUT GROUP	1803787	04-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,229.98	Expense
Northumberland County Council	statistics.data.gov.uk	8TH BLYTH SEA SCOUT GROUP	1825202	15-DEC-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,750.00	Expense