Supplier Payments, where a specific charge is £250 or greater.
Period 1-Oct-17 to 31-Oct-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	1694639	02-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	306.24	Liability
Northumberland County Council	statistics.data.gov.uk	AAA CHEMICALS LIMITED	1721059	10-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	306.24	Liability
Northumberland County Council	statistics.data.gov.uk	AAJ LOCKSMITHS (YORKSHIRE) LTD TA MPL	1703047	11-OCT-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1755383	30-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	323.96	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1741264	19-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,272.21	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1749377	24-OCT-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	1749377	24-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,659.92	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1749377	24-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,232.08	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1749377	24-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1749378	24-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1749379	24-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,381.60	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1749379	24-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	647.92	Expense
Northumberland County Council	statistics.data.gov.uk	ABC AWARDS	1739160	30-OCT-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABLE CONSTRUCTION (NORTHERN) LTD	1698590	10-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,346.14	Asset
Northumberland County Council	statistics.data.gov.uk	ABLE CONSTRUCTION (NORTHERN) LTD	1722653	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,028.32	Asset
Northumberland County Council	statistics.data.gov.uk	ABOUND DESIGN AND INTERPRETATION LTD	1745427	20-OCT-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	2,778.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1755452	30-OCT-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	1755453	30-OCT-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	1755454	30-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACEDA LIMITED	1710686	18-OCT-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749359	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	376.78	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749362	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	83.04	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749362	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	305.22	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749357	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,556.09	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749358	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,888.36	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749350	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,427.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749350	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,855.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749350	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,307.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749350	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749350	24-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749351	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,855.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749351	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,081.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749351	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,299.38	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749351	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749352	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,635.08	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749352	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,641.81	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749352	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749353	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,081.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749353	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,307.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749353	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749354	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,427.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749354	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,653.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749354	24-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,427.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749354	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749355	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,306.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749355	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,735.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749355	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,698.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749355	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749355	24-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749356	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,427.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749356	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,509.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749356	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,427.80	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	ACOMB COURT CARE HOME	1749356	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,081.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749356	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1749356	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN CARE & EDUCATION LTD	1738181	17-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	77,678.68	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN LANDSCAPES	1746092	20-OCT-2017	Central Services	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1751431	26-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	162,998.91	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1733192	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,982.68	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1731569	11-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,247.11	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1719158	02-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,286.82	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1721049	04-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	398.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1733244	16-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	392.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1740704	19-OCT-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	299.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1753978	26-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	631.35	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1754065	26-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	395.95	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1726674	06-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	873.13	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1726673	06-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,988.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1749750	25-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,958.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1754044	31-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,848.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1719513	03-OCT-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	141000	Catering Provisions	4,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1728202	24-OCT-2017	Cultural and Related Services	County Library Service	252020	166008	Libraries Management Fee	282,589.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1735735	12-OCT-2017	Public Health	ERS	035101	144034	Commissioned Services	11,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1729033	10-OCT-2017	Adult Social Care	Local Healthwatch	303053	167012	Block Contracts	72,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1724609	06-OCT-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1724536	06-OCT-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	374.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1731439	19-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1731667	19-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1731534	19-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1731437	19-OCT-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	ADAPT	1731676	19-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1728935	11-OCT-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	1728939	09-OCT-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	1728937	09-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,217.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1731463	11-OCT-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,158.61	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1740182	19-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1720234	05-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1741992	19-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,594.75	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1741671	19-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	389.25	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1741291	19-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	422.75	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1741603	19-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	389.25	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1741875	27-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,209.25	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1741306	31-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1741417	27-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	856.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1741482	27-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1742226	19-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	-418.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADR LANDSCAPES	1732726	30-OCT-2017	Housing Services	Alnwick	550050	119000	Grounds Maintenance	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1727703	06-OCT-2017	Cultural and Related Services	Seahouses TIC	250350	110001	Building Maintenance - Structural - Unplanned	254.81	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1748173	23-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	536.98	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1748174	23-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1754391	27-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	631.62	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1731731	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,604.88	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1709531	12-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-316.48	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1720189	26-OCT-2017	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1720189	26-OCT-2017	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1721341	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1721333	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,522.66	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1729112	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	296.78	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1721178	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1721185	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,198.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1721325	10-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1721339	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,010.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1721335	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,074.23	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1721114	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,890.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1721329	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,501.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1721489	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,812.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1721344	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,672.95	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1721327	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.70	Expense

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Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1721110	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,113.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1722760	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1722762	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1721074	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1721108	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1721183	17-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	AD ARCHAEOLOGY LTD	1718199	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	1710513	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,498.17	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1700184	12-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,054.70	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1717143	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,520.77	Asset
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1726717	06-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1735370	13-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1736367	13-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	533.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1736367	13-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	451.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1736367	13-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1736368	13-OCT-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	1736368	13-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	348.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1736368	13-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	799.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1736368	13-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	2,480.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1745789	20-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1720095	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	311.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1747612	20-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	413.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1747612	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	149.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1719025	02-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,823.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1719025	02-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,090.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1719025	02-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	959.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1719026	02-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	106.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1719026	02-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	318.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1719028	02-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,014.99	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1719028	02-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,708.91	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1719028	02-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	17,470.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1719028	02-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,563.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1719028	02-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	142.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1719028	02-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	254.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1719028	02-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,635.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1729631	10-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,681.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1729631	10-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,118.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1729631	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	952.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1749127	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	261.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1749127	24-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	108.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1749127	24-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	200.01	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1741182	19-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	108.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1741182	19-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	142.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1741182	19-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	257.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1741182	19-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,010.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1729633	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,516.61	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1729633	10-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,610.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1729633	10-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	17,023.22	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1729633	10-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,698.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1729633	10-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	142.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1729633	10-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	254.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1729633	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,191.82	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1748409	23-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,683.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1748409	23-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1748409	23-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	981.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1755424	30-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	96.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1755424	30-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	192.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1749128	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,245.35	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1749128	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,727.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1749128	24-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,747.98	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1749128	24-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,306.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1749128	24-OCT-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	1749128	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1749128	24-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,521.07	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1751268	25-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,705.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1751268	25-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,143.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1751268	25-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	952.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1751270	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,132.87	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1751270	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,710.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1751270	25-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	41.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1751270	25-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	17,222.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1751270	25-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,409.76	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1751270	25-OCT-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	1751270	25-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1751270	25-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,114.11	Expense
Northumberland County Council	statistics.data.gov.uk	AG & P JACKSON (CHARTERED SURVEYOR)	1718536	26-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	AG & P JACKSON (CHARTERED SURVEYOR)	1718537	26-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	AHR ARCHITECTS LTD	1747633	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	1722607	31-OCT-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,398.62	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1729188	10-OCT-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1729188	10-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	0.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1700285	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1748767	24-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1748766	24-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1729124	10-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1736753	24-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1754002	26-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1735170	12-OCT-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	-1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1734945	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1735042	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1696049	09-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,198.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754658	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727980	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727982	06-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727982	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,075.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727982	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727983	06-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727983	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,695.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727983	06-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727983	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727984	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	362.54	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727985	06-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727985	06-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727985	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727985	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727985	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727986	06-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727986	06-OCT-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727986	06-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727986	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727986	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727986	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727986	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727986	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,105.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727981	06-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727981	06-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,024.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727981	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727981	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727987	06-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,752.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727987	06-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,896.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727987	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727988	06-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727988	06-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727988	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727989	06-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727989	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727989	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1748524	23-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	580.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754659	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754659	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,199.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754659	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754660	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754660	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,819.64	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	AKARI CARE	1754660	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754660	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754661	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754661	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754661	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754661	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754661	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754662	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	815.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754663	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,938.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754663	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,069.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754663	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754663	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754663	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,089.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754663	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754663	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,346.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754669	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727899	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,649.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727899	06-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754668	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,066.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754668	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727893	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,776.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727893	06-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,859.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727893	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,574.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727894	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727894	06-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727895	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727895	06-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727896	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,268.90	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727897	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,670.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727897	06-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,941.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727897	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,721.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727898	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,876.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727898	06-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,979.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754664	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754664	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,023.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754664	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754670	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,028.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754670	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,897.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754670	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,048.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754670	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,087.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754670	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,574.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754665	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754665	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,087.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754665	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754671	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754671	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754666	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754666	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754666	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754672	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,959.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754672	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,043.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754673	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,918.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754673	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,069.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754673	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,721.20	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718912	02-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,232.33	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718913	02-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,110.95	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718913	02-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754648	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,158.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754648	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718914	02-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718914	02-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,089.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718914	02-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754649	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,571.22	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754650	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754650	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,422.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754650	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,953.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718916	02-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,967.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718916	02-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718916	02-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,027.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754651	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754651	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754651	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,220.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718917	02-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	507.43	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718918	02-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718918	02-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,118.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718918	02-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,594.78	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754652	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754652	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,379.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718919	02-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	843.31	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718919	02-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	869.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718921	02-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718921	02-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,118.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754653	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754653	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,379.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718923	02-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	797.39	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1718924	02-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,089.16	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1754654	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,284.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1751390	26-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,421.58	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1727892	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1751391	26-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,870.50	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1755339	30-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1755340	30-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1714482	20-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,046.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1749287	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1755174	30-OCT-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	357.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1721603	04-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	278.21	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	1725996	05-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	368.70	Expense
Northumberland County Council	statistics.data.gov.uk	AK (LIGHTING & SIGNS) LTD	1732375	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALABASTER PUBLISHING	1736454	16-OCT-2017	Adult Social Care	Ageing Well	303204	144051	Advertising / Publicity	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1754804	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,705.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	1754804	27-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1726295	09-OCT-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1736097	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	705.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1747968	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-705.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1751231	25-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1751231	25-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,844.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1747588	20-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	833.16	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1747588	20-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	366.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1747588	20-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	382.05	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1747594	20-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	563.97	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1747594	20-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	321.41	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1747596	20-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	272.89	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1747596	20-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	661.03	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1747596	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	109.16	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1755357	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,158.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1755357	30-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1755357	30-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1755357	30-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1755358	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,034.63	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1755358	30-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,580.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1755358	30-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1755359	30-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,177.55	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1755360	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	494.01	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1755360	30-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1728838	09-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,251.15	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1733498	12-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,177.55	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1733499	12-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	1736391	13-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	988.02	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1737054	16-OCT-2017	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1741143	30-OCT-2017	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	18,840.57	Expense
Northumberland County Council	statistics.data.gov.uk	ALERE TOXICOLOGY PLC	1717631	23-OCT-2017	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	313.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALERE TOXICOLOGY PLC	1729120	24-OCT-2017	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	305.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALISTAIR TURNER FUNERAL SERVICES LTD	1736057	13-OCT-2017	Central Services	Coroners	117001	144013	Body Conveyancing	263.22	Expense
Northumberland County Council	statistics.data.gov.uk	ALJOSI LTD	1732008	11-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	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	ALJOSI LTD	1732008	11-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	26.10	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1720157	03-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1720158	03-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLAN COURT CARE CENTRE	1749289	24-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,892.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE ESTATES I FUND	1733511	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1720105	03-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,839.04	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1754703	27-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,944.58	Expense
Northumberland County Council	statistics.data.gov.uk	ALLPAY LTD	1758050	16-OCT-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	7,282.91	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1721616	04-OCT-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	644.21	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1726004	05-OCT-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	772.52	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1719377	02-OCT-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	3,926.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1727561	06-OCT-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	334.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1741142	19-OCT-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	557.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1748342	23-OCT-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	399.79	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1756536	31-OCT-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	355.12	Expense
Northumberland County Council	statistics.data.gov.uk	ALL ABOUT TREES	1736631	30-OCT-2017	Cultural and Related Services	Woodland Management	203150	140004	Equipment Maintenance	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNORTHUMBRIA VETERINARY GROUP	1736868	16-OCT-2017	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	481.05	Revenue
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHICS	1754945	30-OCT-2017	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	875.92	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHICS	1754947	30-OCT-2017	Central Services	Recovery	126033	143000	Printing & Stationery	251.92	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHICS	1754949	30-OCT-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	206.74	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHICS	1754949	30-OCT-2017	Central Services	Recovery	126033	143000	Printing & Stationery	51.68	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHICS	1754950	30-OCT-2017	Central Services	Accounts Receivable	125014	143000	Printing & Stationery	43.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHICS	1754950	30-OCT-2017	Central Services	Business Rates	126031	143000	Printing & Stationery	43.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHICS	1754950	30-OCT-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	700.73	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHICS	1754950	30-OCT-2017	Central Services	Recovery	126033	143000	Printing & Stationery	87.59	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1728018	06-OCT-2017	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	2,538.62	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RAIL LIMITED	1721118	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,687.17	Asset
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	1725851	05-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALTERNATIVE SYSTEMS PROTECTION	1736176	13-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALTERNATIVE SYSTEMS PROTECTION	1738000	23-OCT-2017	Central Services	Information and Applications - Management	127200	145002	Computer hardware	10,870.58	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	1731943	11-OCT-2017	Central Services	CPS Estates Strategy	128020	113000	Rents and Leases	2,104.34	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1722765	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,819.44	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1722768	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,830.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1722770	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,764.34	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1722772	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,966.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1722773	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,623.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE YOUTH PROJECT	1747973	23-OCT-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	AMS NORTH EAST	1696032	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	610.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1717022	16-OCT-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	1717018	16-OCT-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	1729402	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1729403	10-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1729399	10-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,075.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1746136	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	620.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1746138	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1746142	20-OCT-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	1746740	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1746742	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	575.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1746744	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1754813	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	445.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1754810	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	510.00	Asset
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1726247	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	1751243	25-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1741157	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1737208	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1740011	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1755506	30-OCT-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1755506	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1755509	30-OCT-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1717545	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1717546	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1732646	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,502.50	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1732648	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1732649	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	812.50	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1732650	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1741159	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1741162	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1741165	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1741170	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1732651	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1755255	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1755512	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1732652	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1741172	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1755514	30-OCT-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1755516	30-OCT-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1741173	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,405.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1755517	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1741176	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1755519	30-OCT-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1755521	30-OCT-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1755523	30-OCT-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1755526	30-OCT-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1755526	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1755528	30-OCT-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1755530	30-OCT-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1719193	02-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1719192	02-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1740479	19-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1740612	19-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	1721885	04-OCT-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	1721886	04-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANITA WAN (HERITAGE CONSULTANT)	1699425	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,475.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANNE EVERDEN (PHARMACY CONSULTANT)	1692633	03-OCT-2017	Public Health	Public Health Miscellaneous	035001	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1684232	02-OCT-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1718204	25-OCT-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	652.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1748440	31-OCT-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1748440	31-OCT-2017	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	1746125	27-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	1,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	1711165	17-OCT-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	AP PLUMBING AND HEATING SERVICES	1725829	05-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1735790	31-OCT-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	483.70	Expense
Northumberland County Council	statistics.data.gov.uk	ARCHAEOLOGICAL RESEARCH SERVICES LTD	1731995	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	1731394	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	544,037.09	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1717454	04-OCT-2017	Housing Services	Blyth North and Cramlington	550060	151008	Storage of Goods	473.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1717210	23-OCT-2017	Children's and Education Services	Employment Coach Team	010029	111001	Electricity	1,152.02	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1717210	23-OCT-2017	Children's and Education Services	Employment Coach Team	010029	144052	Postage & Carriage	860.21	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1717191	23-OCT-2017	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,737.79	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1750827	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,409.24	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1728228	31-OCT-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	ARGOS CORPORATE LINK	1700051	17-OCT-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	629.13	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1700057	12-OCT-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	808.94	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1700059	12-OCT-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	375.37	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1737484	17-OCT-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	-611.82	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO UK LTD	1737250	16-OCT-2017	Adult Social Care	Chibburn Court	300154	140004	Equipment Maintenance	260.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO UK LTD	1731320	18-OCT-2017	Adult Social Care	Tynedale House Residential OP	300252	140004	Equipment Maintenance	2,401.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO UK LTD	1731316	19-OCT-2017	Adult Social Care	Northstar Centre (Berwick)	300050	140004	Equipment Maintenance	926.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO UK LTD	1731318	19-OCT-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	140004	Equipment Maintenance	1,867.32	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO UK LTD	1731319	19-OCT-2017	Adult Social Care	Tynedale House Residential OP	300252	140004	Equipment Maintenance	2,066.45	Expense
Northumberland County Council	statistics.data.gov.uk	ARMSTRONGS	1718767	02-OCT-2017	Adult Social Care	Sealodge	300155	118004	Hygiene Services	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1700356	05-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	297.30	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1703060	12-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	546.60	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1703121	12-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	350.80	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1705153	16-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.76	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1756507	31-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	474.53	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1719203	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1719207	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1719205	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,919.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1719197	09-OCT-2017	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	1719200	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,577.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1735904	13-OCT-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	311,955.08	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1735916	17-OCT-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	1735916	17-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	463.00	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	ARRIVA NORTHUMBRIA LIMITED	1735916	17-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	799.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1735902	13-OCT-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	1735907	13-OCT-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	1735908	13-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,496.32	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1735911	13-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,645.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1735913	13-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	897.96	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1754909	27-OCT-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA RAIL NORTH LTD	1683532	02-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	371.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1738242	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	908.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1738370	17-OCT-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1738364	17-OCT-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	2,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1721818	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	900.18	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1731905	11-OCT-2017	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	2,080.67	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1731905	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,355.24	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1720800	04-OCT-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	2,126.68	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1720801	04-OCT-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	700.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1736130	17-OCT-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	370.19	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1720755	04-OCT-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	344.72	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1729238	10-OCT-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	291.68	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1728405	09-OCT-2017	Central Services	Social Fund	126021	144034	Commissioned Services	416.67	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1737247	16-OCT-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	366.84	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1732719	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	543.38	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1731896	11-OCT-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	520.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1737245	16-OCT-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	369.98	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1736004	17-OCT-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	519.82	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1747691	20-OCT-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	254.73	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1748854	24-OCT-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	827.67	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1748854	24-OCT-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,028.98	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1735728	12-OCT-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1732235	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1732201	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1732246	12-OCT-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1732198	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,947.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1732197	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	969.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1729012	10-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1729023	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1747912	23-OCT-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	1732034	26-OCT-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	ASIAN BUSINESS CONNEXIONS	1732040	19-OCT-2017	Adult Social Care	Service Development	306452	141000	Catering Provisions	1,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL HOLDINGS LIMITED	1731706	23-OCT-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	1,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASL TRAINING	1694752	02-OCT-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1729645	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,641.48	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1729646	10-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,711.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1729647	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,501.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1729648	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1729649	10-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1729650	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1729651	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,641.48	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1729652	10-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,711.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1729653	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,625.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1748411	23-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,025.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1729654	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1729655	10-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1729656	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1741225	19-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1741226	19-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,354.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1741227	19-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,641.48	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1741228	19-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,711.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1748412	23-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,226.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1748413	23-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,975.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1748414	23-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,750.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1741229	19-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSOCIATION FOR EDUCATION WELFARE MANAGEMENT	1726287	24-OCT-2017	Children's and Education Services	Education Welfare Service	017008	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1726305	18-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	1722620	25-OCT-2017	Fire and Rescue Services	ESMCP	029194	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS WASHROOM SYSTEMS LTD	1719634	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.00	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	ATS EUROMASTER LIMITED	1737017	27-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,057.75	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1727533	27-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,042.31	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1727534	27-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	458.16	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1737099	27-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1727535	27-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,566.82	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1755381	30-OCT-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	1736379	13-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1737956	17-OCT-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	1751278	25-OCT-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	1751278	25-OCT-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	1751279	25-OCT-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	1751280	25-OCT-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	1751281	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,981.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1729683	10-OCT-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	1729683	10-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	32,240.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1729683	10-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1751245	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	-27,169.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1751246	25-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,395.84	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1751246	25-OCT-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	1751246	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,771.36	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1751246	25-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1751252	25-OCT-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	1751252	25-OCT-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	1751252	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,207.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1729685	10-OCT-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	1729685	10-OCT-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	1729685	10-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1729684	10-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1729684	10-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1729684	10-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1729684	10-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1751249	25-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,713.35	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1751249	25-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,663.03	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1751249	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,663.03	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1751249	25-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1729686	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1729686	10-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1729686	10-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1751253	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,981.88	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1751253	25-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,262.86	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1751253	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,981.88	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1751255	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,362.40	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1729688	10-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,658.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1729687	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,503.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1729687	10-OCT-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	1729687	10-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,287.16	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1751254	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,071.09	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1751254	25-OCT-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	1751254	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,421.27	Expense
Northumberland County Council	statistics.data.gov.uk	AUTODATA LTD	1755515	31-OCT-2017	Children's and Education Services	Employer and Learner Responsive - Default	012030	144002	Educational Learning Resources (Not ICT equipment)	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO WINDSCREENS LIMITED	1726002	05-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	406.88	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	1722797	05-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	AV TAYLOR LIMITED	1692114	04-OCT-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	7,558.26	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1754188	27-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500167	AR - Unapplied Receipts	473.76	Asset
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1729626	10-OCT-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	1729627	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,158.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1745741	20-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	473.76	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1729628	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,830.36	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1729628	10-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,492.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1729628	10-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,921.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1729628	10-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,052.96	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1729628	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,500.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1729629	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1729629	10-OCT-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	1729629	10-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	140.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1729629	10-OCT-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	1729629	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	46.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1729630	10-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	46,883.16	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1729630	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,235.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1733393	12-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,144.92	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1733393	12-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	421.12	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1733393	12-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	7.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1733393	12-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,724.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1733393	12-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	8.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1733393	12-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,237.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1733393	12-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,073.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1755192	30-OCT-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,308.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1756652	31-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	46,883.16	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1756652	31-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,235.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1756651	31-OCT-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	1756651	31-OCT-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	1756651	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	187.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1756651	31-OCT-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	1756651	31-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	46.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1718657	03-OCT-2017	Children's and Education Services	ICT Curriculum SLA	010245	143002	Reprographics	475.30	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1718667	02-OCT-2017	Children's and Education Services	ICT Curriculum SLA	010245	143002	Reprographics	352.92	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1717622	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1717687	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1717689	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1717690	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1717692	17-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	642.96	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1748644	23-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1717696	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,662.50	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1717698	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	1718792	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,529.82	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1714838	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,451.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1714840	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1714842	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,573.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1714846	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1714847	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1714849	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1714858	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,729.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1714862	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1714861	17-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1714863	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1663039	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,883.90	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1720593	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1720588	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1683807	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-2,883.90	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1728180	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1728149	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1728213	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1751720	26-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1719811	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1726307	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1728195	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BABCOCK CRITICAL SERVICES LTD - MA	1684569	02-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	165001	Grants to Third Parties	5,676.55	Expense
Northumberland County Council	statistics.data.gov.uk	BABCOCK 4S LIMITED	1718539	16-OCT-2017	Children's and Education Services	Business Support Team	024004	144025	Professional Services	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY CONCRETE PUMPING LTD	1748808	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	BALFOUR BEATTY CIVIL ENGINEERING LTD	1736024	31-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	63,940.32	Asset
Northumberland County Council	statistics.data.gov.uk	BALLOON BEDLAM	1754311	27-OCT-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	3,612.50	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1699227	11-OCT-2017	Adult Social Care	Blyth	306604	143000	Printing & Stationery	357.84	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1705225	16-OCT-2017	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	143000	Printing & Stationery	282.42	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1712709	23-OCT-2017	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1712552	23-OCT-2017	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	311.28	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1714619	23-OCT-2017	Highways and Transport Services	Maintenance - West	200240	143000	Printing & Stationery	360.24	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1717487	24-OCT-2017	Adult Social Care	Blyth	306604	140000	Equipment	22.31	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1717487	24-OCT-2017	Adult Social Care	Blyth	306604	143000	Printing & Stationery	488.53	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1718055	25-OCT-2017	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	271.49	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1718186	25-OCT-2017	Central Services	External Funding	105010	143000	Printing & Stationery	295.75	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1726346	31-OCT-2017	Adult Social Care	Blyth	306604	143000	Printing & Stationery	325.09	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751380	26-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,129.17	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1755313	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	352.86	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1741251	19-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,533.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751388	26-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751389	26-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,030.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751383	26-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	757.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1733482	12-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,849.11	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751385	26-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,136.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1741241	19-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	958.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1748385	23-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749243	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749243	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749244	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749244	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749245	24-OCT-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,377.88	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749245	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	420.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749246	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,294.23	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749246	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	177.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749248	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	270.30	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749249	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	637.42	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749250	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	459.91	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749251	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	346.95	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749252	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749253	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749253	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749254	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749254	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749255	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749256	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,364.83	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749257	24-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749258	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749258	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749259	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749260	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749260	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749261	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749261	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749262	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,704.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749263	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749264	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749265	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,364.83	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749266	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749267	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,364.83	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749268	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749268	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749269	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,364.83	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749270	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749270	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749271	24-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,232.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749271	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	110.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749271	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	265.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749272	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749272	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749273	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749273	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749274	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749274	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749275	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,364.83	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749276	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749276	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749277	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749277	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749278	24-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,744.63	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	BARCHESTER HEALTHCARE HOMES LTD	1749278	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749279	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749279	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749280	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,393.16	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749280	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	730.95	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749281	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749281	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749282	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749283	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749283	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749284	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,744.63	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749284	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751163	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751164	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,345.47	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751165	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,345.47	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751166	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751167	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751168	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,345.47	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751169	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751170	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,345.47	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751171	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751172	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751173	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,345.47	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751174	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,345.47	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751175	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,345.47	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751176	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751177	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,345.47	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751178	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751179	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751180	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1754644	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,834.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751181	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,470.05	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751182	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751183	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751184	25-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751185	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751186	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,345.47	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751187	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,345.47	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751188	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751189	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751190	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1754645	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	456.87	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751191	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,569.97	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751192	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751193	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751194	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751195	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751196	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751197	25-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,345.47	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751198	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,575.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1754646	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,017.48	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751199	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,552.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749400	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749401	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749402	24-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749403	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749404	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749405	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749406	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749407	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749408	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749409	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749410	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749411	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749412	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749413	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749414	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,060.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749415	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749416	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749417	24-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749418	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749419	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749420	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749421	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749422	24-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749423	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749424	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749425	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,340.89	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749426	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749427	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749428	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749429	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749430	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749431	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749432	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749433	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749434	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749435	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749436	24-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749437	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749438	24-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1749439	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751113	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,643.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751114	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751115	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751116	25-OCT-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	1751117	25-OCT-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	1751118	25-OCT-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	1751119	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,595.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751120	25-OCT-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	1751121	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751122	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751123	25-OCT-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	1751124	25-OCT-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	1751125	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751126	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751127	25-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751128	25-OCT-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	1751129	25-OCT-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	1751130	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,985.26	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751131	25-OCT-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	1751132	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751133	25-OCT-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	1751134	25-OCT-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	1751135	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751136	25-OCT-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	1751137	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751138	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751139	25-OCT-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	1751140	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751141	25-OCT-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	1751142	25-OCT-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	1751143	25-OCT-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	1751144	25-OCT-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	1751145	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751146	25-OCT-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	1751147	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751148	25-OCT-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	1751149	25-OCT-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	1751150	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751151	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751152	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751153	25-OCT-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	1751154	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,114.96	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	BARCHESTER HEALTHCARE HOMES LTD	1751155	25-OCT-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	1751156	25-OCT-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	1751157	25-OCT-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	1751158	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1751159	25-OCT-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	1751160	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1741171	19-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	515.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1741044	19-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	113000	Rents and Leases	156.69	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1741044	19-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	152.38	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1741068	19-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	113000	Rents and Leases	156.69	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1741068	19-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	152.38	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1741066	19-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	113000	Rents and Leases	156.69	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1741066	19-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	152.38	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1741063	19-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	257.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1741164	19-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	257.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1741175	19-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	113000	Rents and Leases	940.14	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1741175	19-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	957.21	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	1741174	19-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	515.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	1732027	16-OCT-2017	Children's and Education Services	Youth Justice	011055	113001	Casual hire of facilities	1,516.65	Expense
Northumberland County Council	statistics.data.gov.uk	BARRINGTON METALWORKS	1751739	26-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1729098	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,383.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1729099	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1709123	05-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	-975.12	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1709119	05-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	975.12	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1721729	05-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	975.12	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1721731	05-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1721733	05-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1728096	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,731.60	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1728098	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,333.20	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1728101	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1728102	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1728104	09-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	1749375	24-OCT-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	1717724	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1717726	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1717727	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1717729	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1717731	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1717734	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1717735	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1717736	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1717738	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1717787	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1728301	09-OCT-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1701321	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,608.75	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1712313	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,234.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1720624	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	870.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1731948	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,872.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1699388	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1720849	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,535.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1731949	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-2,872.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1728060	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,668.75	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1732172	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,668.75	Asset
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	1745934	19-OCT-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	1,014.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1748388	23-OCT-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	1748388	23-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,699.84	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1748388	23-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1748388	23-OCT-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	1748389	23-OCT-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	1748389	23-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,440.48	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	1750830	25-OCT-2017	Highways and Transport Services	Business Improvement District	100010	165000	Grants to Voluntary Bodies	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	1728747	09-OCT-2017	Children's and Education Services	SORTED	011060	143000	Printing & Stationery	1,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	1726320	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,021.25	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUTY EXPRESS	1728148	26-OCT-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	957.28	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1737523	17-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,476.92	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1737523	17-OCT-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	BEDLINGTONSHIRE MEDICAL GROUP	1756147	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	400.00	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	BEDLINGTONSHIRE MEDICAL GROUP	1756124	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	637.84	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	1756100	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	390.75	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	1756158	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	373.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1722795	05-OCT-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	BELLE VUE HOUSE	1732379	12-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,071.61	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1754621	27-OCT-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	1728208	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1733199	12-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	16,710.76	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1733199	12-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	36,461.16	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1733198	26-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	37,547.21	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1721497	04-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	391.85	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1721500	04-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	270.11	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1756455	31-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	298.62	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1748277	23-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,644.60	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1754711	27-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,567.08	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1754711	27-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,197.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1754711	27-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	265.14	Expense
Northumberland County Council	statistics.data.gov.uk	BENSLOW MANAGEMENT CO LTD	1720124	03-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,489.87	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1748468	23-OCT-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	1748468	23-OCT-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	1748469	23-OCT-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	1748469	23-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,271.68	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1754655	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1751217	25-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,744.60	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1751217	25-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1741274	19-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,834.90	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1728852	09-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,410.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1751404	26-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	445.86	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1733506	12-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	494.01	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1733506	12-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	155.05	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1749319	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,841.54	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1749320	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,390.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1749321	24-OCT-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	1749321	24-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1749321	24-OCT-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	1749321	24-OCT-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	1749321	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1749321	24-OCT-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,596.24	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1749322	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	463.61	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1749323	24-OCT-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	BERWICK CARE HOME	1749323	24-OCT-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	1749323	24-OCT-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	1749323	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1749323	24-OCT-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,596.24	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1733507	12-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	295.79	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1755328	30-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	923.55	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1754520	27-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,539.26	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1754521	27-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1754521	27-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,690.40	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1754521	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,619.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1754521	27-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1751405	26-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,693.70	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	1745593	19-OCT-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	16,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	1745593	19-OCT-2017	Children's and Education Services	Berwick Childrens Centre Nursery	009404	100600	Temporary / Agency Staff	44,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1741075	19-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	1720738	04-OCT-2017	Housing Services	Homelessness and Housing Options	246120	144025	Professional Services	1,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	BESAM LIMITED	1720464	03-OCT-2017	Fire and Rescue Services	Alnwick Fire Station	029184	110000	Building Maintenance - Structural - Planned	1,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BETTER EQUIPPED EDUCATIONAL SUPPLIES LTD	1685266	04-OCT-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	4,875.67	Expense
Northumberland County Council	statistics.data.gov.uk	BETTER EQUIPPED EDUCATIONAL SUPPLIES LTD	1711591	19-OCT-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	809.55	Expense
Northumberland County Council	statistics.data.gov.uk	BETTER EQUIPPED EDUCATIONAL SUPPLIES LTD	1720417	26-OCT-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	262.27	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1720880	04-OCT-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	558.89	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1710755	11-OCT-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	270.25	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1712350	18-OCT-2017	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	424.19	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1719522	23-OCT-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	389.45	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1722613	05-OCT-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACHERE ILLUMINATION UK LIMITED	1726306	06-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	503.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1684292	02-OCT-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	450.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1685411	03-OCT-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	1,141.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1715113	24-OCT-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	391.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1751410	26-OCT-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1751411	26-OCT-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	2,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1737337	16-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1751412	26-OCT-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1745709	20-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	410.37	Revenue
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1740294	19-OCT-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1740293	19-OCT-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1739141	20-OCT-2017	Children's and Education Services	Family Placement Service	017012	181000	Client Transport	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH DEVELOPMENT TRUST	1683613	02-OCT-2017	Highways and Transport Services	Business Improvement District	100010	165000	Grants to Voluntary Bodies	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH FENCING	1710548	05-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,155.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1738257	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	342.79	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RESOURCE AND INITIATIVE CENTRE	1744921	20-OCT-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	8,679.85	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RESOURCE AND INITIATIVE CENTRE	1737149	17-OCT-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	302.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1726775	06-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1726775	06-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1726775	06-OCT-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	1726775	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	6,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1726776	06-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1726776	06-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	948.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1726776	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1726776	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1726776	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1726777	06-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1726777	06-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1726777	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1726777	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1726774	06-OCT-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	1726774	06-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,680.79	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1726774	06-OCT-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	1726774	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	27,799.57	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1726774	06-OCT-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	1726774	06-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	400.66	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1756647	31-OCT-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	1756647	31-OCT-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	1756647	31-OCT-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	1756647	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	6,016.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1756649	31-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1756649	31-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1756649	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1756649	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1756648	31-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1756648	31-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	948.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1756648	31-OCT-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	1756648	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1756648	31-OCT-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	1749117	24-OCT-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	1749117	24-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1749117	24-OCT-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	1749303	24-OCT-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	1749303	24-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	15,666.73	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1756646	31-OCT-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	1756646	31-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,389.65	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1756646	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,102.22	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1756646	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	28,107.77	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1756646	31-OCT-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	1756646	31-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	400.66	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH ST BEDES CHURCH HALL	1751161	25-OCT-2017	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	143005	General Office Expenses	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1747608	20-OCT-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	1747608	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1747608	20-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	237.36	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1747608	20-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	433.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1721820	04-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.01	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1721820	04-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	403.41	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1721820	04-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	233.91	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1721820	04-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	562.74	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1721819	04-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.08	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1721819	04-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,626.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1721819	04-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,294.98	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1721819	04-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	92.38	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1747606	20-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	374.86	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1747606	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	392.06	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1747606	20-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	237.36	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1747606	20-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	983.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1741217	19-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.08	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1741217	19-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,601.66	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1741217	19-OCT-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	1741217	19-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	121.26	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1747607	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,588.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1747607	20-OCT-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	1747607	20-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	117.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1754713	27-OCT-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	1754713	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	385.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1754713	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	237.36	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1754713	27-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	433.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1754712	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,450.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1754712	27-OCT-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	1754712	27-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	121.26	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	1728339	10-OCT-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	440.23	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1719442	02-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	853.26	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1755327	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	870.24	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754630	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	473.35	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754631	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754631	27-OCT-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	1754631	27-OCT-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	1754631	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754631	27-OCT-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	1720076	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720076	03-OCT-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	1720076	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720076	03-OCT-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	1720066	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	411.65	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720067	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	929.34	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720067	03-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	464.67	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720067	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	929.34	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754632	27-OCT-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	1754632	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754632	27-OCT-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	1754632	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754632	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720078	03-OCT-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	1720078	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720078	03-OCT-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	1720078	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720078	03-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720068	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	464.67	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720068	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	929.34	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720068	03-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,394.01	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720068	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	296.27	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754633	27-OCT-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	1754633	27-OCT-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	1754633	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754633	27-OCT-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	1720080	03-OCT-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	1720080	03-OCT-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	1720080	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720080	03-OCT-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	1720070	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,858.68	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720070	03-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	464.67	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720070	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	929.34	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754634	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	378.68	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754635	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754635	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754635	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720082	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	290.08	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720082	03-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	88.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720084	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720084	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720084	03-OCT-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	1720071	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,394.01	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720071	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	929.34	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754636	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754636	27-OCT-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	1754636	27-OCT-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	1754636	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,534.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754636	27-OCT-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	1720086	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720086	03-OCT-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	1720086	03-OCT-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	1720086	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,534.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720086	03-OCT-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	1720072	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	929.34	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720072	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	464.67	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720072	03-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	464.67	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720072	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	929.34	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754637	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754638	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754639	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754640	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754641	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	473.35	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754642	27-OCT-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	1754642	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754642	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754642	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1754643	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	310.10	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720088	03-OCT-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	1720088	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720088	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720088	03-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720073	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	386.70	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720073	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	639.30	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720073	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	240.13	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720077	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	333.69	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720079	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	336.81	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720081	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-260.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1720089	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,595.44	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1755551	30-OCT-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1735990	17-OCT-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	4,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1755550	30-OCT-2017	Central Services	Surplus Properties	128004	144025	Professional Services	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1728198	06-OCT-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,581.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1728196	06-OCT-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144025	Professional Services	2,003.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1728192	06-OCT-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,794.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1728190	06-OCT-2017	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND SOLON WILMINGTON LEGAL	1736649	16-OCT-2017	Adult Social Care	D.O.L's	303253	101100	Staff Training & Development	2,053.55	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1738225	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,399.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1738227	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	360.18	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1738245	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,297.39	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1738250	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	264.22	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1738251	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1738252	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	347.37	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1738254	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	344.61	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1738256	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	545.11	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1738195	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1738198	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	3,587.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1738200	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1738202	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,189.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1738203	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1738206	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	262.50	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	BORDERLINE TRAVEL	1721717	05-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1721717	05-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1721717	05-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1721726	05-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1737722	18-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	325.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1737722	18-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1737335	16-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720757	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720748	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720762	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720764	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720774	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720749	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720753	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720731	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720730	04-OCT-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1747662	27-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720747	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720744	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720729	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720733	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720790	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720720	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720769	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1729138	09-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1747663	20-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720766	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720770	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1720761	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1729141	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1728271	06-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,457.28	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1728269	09-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,981.76	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1728737	09-OCT-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	1728739	09-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1721884	04-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1721884	04-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	5,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	1721884	04-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	1732494	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,335.54	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1726011	25-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,988.05	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1737058	16-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,925.78	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1737059	16-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	337.23	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1737063	16-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	478.74	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1737064	16-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	682.22	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1737070	16-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	756.43	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1737071	16-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	601.56	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1737072	16-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	695.30	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1737075	16-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,541.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1737076	16-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	349.56	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1710427	17-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	785.92	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1710428	17-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	264.62	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1737081	30-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	325.34	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1722595	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1722603	05-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,279.70	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1722061	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,681.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1722589	05-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOSCH THERMOTECHNOLOGY LTD	1700525	02-OCT-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	BOWMAN SURVEYING AND DESIGN LIMITED	1720033	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1753935	26-OCT-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	324.90	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1753937	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	324.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	1748560	23-OCT-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	999.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	1736579	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	737.85	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1678926	05-OCT-2017	Cultural and Related Services	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,135.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1692336	05-OCT-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	3,028.63	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1751203	25-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,535.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1750966	26-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1714892	10-OCT-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	325.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1717475	17-OCT-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	254.35	Expense

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	BRAKE GROCERY	1731332	31-OCT-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	260.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	1756151	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRANCH END SURGERY	1756128	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	697.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1721559	05-OCT-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,867.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1727548	12-OCT-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,251.85	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1737024	19-OCT-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,971.98	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1748316	26-OCT-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,213.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1732012	11-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	1732012	11-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	300017	Education Services Grant	300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	1755232	30-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1721898	04-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,997.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1721899	04-OCT-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	1721900	04-OCT-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	1736336	13-OCT-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	1736337	13-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,901.93	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1736338	13-OCT-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	1749305	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,346.46	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1749304	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,503.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1749304	24-OCT-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	1749308	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,059.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1749308	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	897.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1749306	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	360.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1749307	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,116.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1749307	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,201.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1749311	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	448.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1749311	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	754.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1749309	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,100.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1749309	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,148.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1749309	24-OCT-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	1749312	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,726.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE INTERPRETING TRANSLATING AND TRAINING SERVICES CIC	1718013	23-OCT-2017	Children's and Education Services	Family Placement Service	017012	144025	Professional Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1727890	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,381.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1737952	17-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1737953	17-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	1721599	04-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	875.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1682629	20-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-15,127.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683396	20-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-18,196.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1693695	20-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-25,966.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683291	20-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	356.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1682384	20-OCT-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	356.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1682385	20-OCT-2017	Cultural and Related Services	Riverside leisure centre	249470	110000	Building Maintenance - Structural - Planned	446.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1682386	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1682388	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1682389	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1682390	20-OCT-2017	Central Services	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	356.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1682391	20-OCT-2017	Cultural and Related Services	Blyth Sports Centre	249930	110000	Building Maintenance - Structural - Planned	1,739.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1682392	20-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1682393	20-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,070.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1682394	20-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,115.26	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1682395	20-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,748.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1682396	20-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1682397	20-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	932.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1682398	20-OCT-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1682399	20-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	680.31	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683292	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683294	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	302.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683295	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683296	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683297	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683298	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	936.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683299	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,017.79	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683300	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	410.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683301	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683302	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	368.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683303	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683305	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683307	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	356.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683308	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	514.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683309	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,007.47	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683310	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683312	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	624.54	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683313	20-OCT-2017	Housing Services	Alnwick	550050	140004	Equipment Maintenance	535.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683314	20-OCT-2017	Housing Services	Alnwick	550050	140004	Equipment Maintenance	446.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1683315	20-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,665.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691560	20-OCT-2017	Adult Social Care	Essendene Day Centre	300207	110000	Building Maintenance - Structural - Planned	1,358.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691562	20-OCT-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	110000	Building Maintenance - Structural - Planned	390.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691566	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	458.23	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691567	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	369.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691569	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	892.21	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691570	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691572	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	581.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691573	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	514.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691574	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691575	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	390.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691576	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691578	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	535.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691579	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	501.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691580	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	624.54	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691581	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	861.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691582	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	669.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691583	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691584	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	302.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691585	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691586	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	425.74	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691587	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691589	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	381.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691590	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	381.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691591	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	535.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691592	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691593	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,275.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691594	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	624.54	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691595	20-OCT-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	257.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691596	20-OCT-2017	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	724.92	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691597	20-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691598	20-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691600	20-OCT-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	981.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1691601	20-OCT-2017	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	356.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1732748	16-OCT-2017	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	1,750.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1732754	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	490.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1732756	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1732757	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,745.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1732758	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,527.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1732759	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1733115	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1733116	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1733117	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1733118	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1733119	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1733120	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1733121	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1733122	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1733123	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1733124	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1733125	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1733126	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1733127	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1733128	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1733129	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1736164	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1736165	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1736166	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1736167	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1736168	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1736169	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1736170	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1736171	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1736172	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1736173	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1736174	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1749148	24-OCT-2017	Adult Social Care	Northstar Centre (Berwick)	300050	145007	Land Line Telephone Costs	520.81	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1749148	24-OCT-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	145007	Land Line Telephone Costs	108.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1749148	24-OCT-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	145007	Land Line Telephone Costs	311.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1749148	24-OCT-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	145007	Land Line Telephone Costs	371.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1749148	24-OCT-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	145007	Land Line Telephone Costs	114.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1749148	24-OCT-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145007	Land Line Telephone Costs	120.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1749148	24-OCT-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145007	Land Line Telephone Costs	504.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1749148	24-OCT-2017	Adult Social Care	Chibburn Court	300154	145007	Land Line Telephone Costs	124.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1749148	24-OCT-2017	Adult Social Care	Sealodge	300155	145007	Land Line Telephone Costs	151.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1749148	24-OCT-2017	Adult Social Care	Hatfield Chase	300156	145007	Land Line Telephone Costs	278.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1749148	24-OCT-2017	Adult Social Care	Tynedale House Residential OP	300252	145007	Land Line Telephone Costs	325.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1749148	24-OCT-2017	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	101.47	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1749148	24-OCT-2017	Adult Social Care	Lyndon Office Accommodation	300281	145007	Land Line Telephone Costs	137.59	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1749148	24-OCT-2017	Adult Social Care	Estates	300454	145007	Land Line Telephone Costs	61.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1749148	24-OCT-2017	Adult Social Care	Alnwick	306600	145007	Land Line Telephone Costs	1,655.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1749148	24-OCT-2017	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	7,075.63	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1749148	24-OCT-2017	Adult Social Care	Cawledge	306621	145007	Land Line Telephone Costs	938.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1746735	20-OCT-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	12,123.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1728988	09-OCT-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1728988	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	541,860.54	Asset
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1728952	20-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	1756134	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	805.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRUSH TECHNOLOGY LTD	1710906	17-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	335.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRUSH TECHNOLOGY LTD	1710907	17-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRYAN CRISP & SON SPECIALIST SERVICES LIMITED	1731568	24-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT BUSINESS DIRECT LTD	1737966	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	565.97	Asset
Northumberland County Council	statistics.data.gov.uk	BT CONFERENCING	1732729	12-OCT-2017	Central Services	Information and Applications - Management	127200	145002	Computer hardware	263,842.93	Expense
Northumberland County Council	statistics.data.gov.uk	BT CONFERENCING	1732731	12-OCT-2017	Central Services	Information and Applications - Management	127200	145002	Computer hardware	252,380.23	Expense
Northumberland County Council	statistics.data.gov.uk	BT CONFERENCING	1719490	03-OCT-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	10,161.56	Expense
Northumberland County Council	statistics.data.gov.uk	BT CONFERENCING	1719494	03-OCT-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	10,161.50	Expense
Northumberland County Council	statistics.data.gov.uk	BT CONFERENCING	1694124	03-OCT-2017	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	-3,662.70	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1756750	31-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1721990	10-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1721943	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1721945	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1721946	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1721960	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1721963	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1721964	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1721966	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1721969	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1721972	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,843.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1721977	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1721980	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1721983	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1721985	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1721992	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,121.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	1731790	11-OCT-2017	Planning Services	Conservation	229250	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722840	05-OCT-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	1722841	05-OCT-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	1722842	05-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722843	05-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722844	05-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722845	05-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722846	05-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722847	05-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722847	05-OCT-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	1722848	05-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722849	05-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722850	05-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722851	05-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722852	05-OCT-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	1722853	05-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722854	05-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722855	05-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722855	05-OCT-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	1722856	05-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722856	05-OCT-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	1722858	05-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722858	05-OCT-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	1722859	05-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722860	05-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722861	05-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722862	05-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722863	05-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722864	05-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,957.23	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722865	05-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722866	05-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722867	05-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,149.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722868	05-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722869	05-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722869	05-OCT-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	1722870	05-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,087.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722871	05-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722872	05-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722873	05-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722873	05-OCT-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	1722874	05-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722875	05-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722875	05-OCT-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	1722876	05-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722876	05-OCT-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	1722877	05-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722878	05-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,386.39	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722879	05-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722880	05-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,038.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1722880	05-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	642.35	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756603	31-OCT-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	1756604	31-OCT-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	1756605	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756606	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756607	31-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756608	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756609	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756610	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	983.86	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756610	31-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	310.10	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756611	31-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,293.96	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756612	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756613	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756614	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756615	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756616	31-OCT-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	1756617	31-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756618	31-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756619	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756619	31-OCT-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	1756620	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756620	31-OCT-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	1756621	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756621	31-OCT-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	1756622	31-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756623	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756624	31-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756625	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756626	31-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,029.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756627	31-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756628	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756629	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,149.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756630	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756631	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756631	31-OCT-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	1756632	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,087.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756633	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756634	31-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,587.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756635	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756635	31-OCT-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	1756636	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756637	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756637	31-OCT-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	1756641	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1756642	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1748495	23-OCT-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	278.43	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1720037	26-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1720039	26-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1720092	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,932.48	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1720092	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,404.58	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1720092	03-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,524.96	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1720093	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,854.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1720093	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,404.58	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1720093	03-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,345.04	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1747609	20-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,878.67	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1747609	20-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,517.86	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1747609	20-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,329.03	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1747610	20-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	14,265.05	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1747610	20-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,637.62	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1747610	20-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,678.23	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1731556	19-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	792.72	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1740515	30-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	973.12	Liability
Northumberland County Council	statistics.data.gov.uk	BUSINESS COMPUTING AND NETWORK SERVICES LIMITED	1731788	27-OCT-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSINESS COMPUTING AND NETWORK SERVICES LIMITED	1731788	27-OCT-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	7,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	1726238	06-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,048.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	1726241	06-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,048.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	1726243	06-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,048.56	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	1726239	06-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	691.74	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	1726242	06-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	691.74	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	1726244	06-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	691.74	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1711195	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,251.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1720359	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1720361	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1721176	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,938.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1729103	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1731971	31-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1733302	26-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	268.40	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1733299	26-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	672.90	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1733300	26-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.80	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1733296	26-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	308.74	Expense
Northumberland County Council	statistics.data.gov.uk	BW ELECTRICAL SOLUTIONS LTD	1733303	26-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	6,459.66	Expense
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1695013	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1695011	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,890.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1739253	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1739255	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1745748	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	CACI LTD	1732230	27-OCT-2017	Central Services	Corporate Policy	100001	145003	Computer software	3,272.85	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1728142	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,644.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1728145	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1728146	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALVERT TRUST KIELDER	1735946	13-OCT-2017	Children's and Education Services	Sensory Support Service	015003	144003	School Trips and Educational Visits	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN SIGNPOST LTD	1720121	03-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,994.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1746182	20-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,302.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1738291	17-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	992.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1746195	20-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,383.50	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	CAMPBELLS MINIBUS HIRE LIMITED	1720602	04-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELL ASSOCIATES	1740234	30-OCT-2017	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	357.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1761127	26-OCT-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	10,420.86	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1709688	10-OCT-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	718.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1709691	10-OCT-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	718.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1709703	17-OCT-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	359.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1709693	17-OCT-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	897.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1714717	24-OCT-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	897.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARDIAC SERVICES	1712837	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	338.00	Asset
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1756671	31-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,898.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1756671	31-OCT-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	1756671	31-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	64,578.45	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1756671	31-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	23,063.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1756671	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,064.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1756671	31-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	15,511.35	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1735318	13-OCT-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,343.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1737935	17-OCT-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	1737935	17-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	1745608	20-OCT-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1720112	03-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	523.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1719047	02-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,381.16	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1719047	02-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	467.28	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1719047	02-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	16,249.73	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1719047	02-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,525.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1719047	02-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,639.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1719047	02-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	276.12	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1719047	02-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,245.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1719046	02-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,490.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1719046	02-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,262.38	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1719046	02-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	781.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1719046	02-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	379.68	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1719046	02-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	203.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1719046	02-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,606.94	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1719046	02-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	941.64	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1719046	02-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,281.85	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1726818	06-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,372.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1726818	06-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	467.28	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1726818	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	16,196.63	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1726818	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,543.15	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1726818	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,787.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1726818	06-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	272.58	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1726818	06-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,659.26	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1726817	06-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,975.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1726817	06-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,554.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1726817	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	784.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1726817	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	233.91	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1726817	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,883.21	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1726817	06-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,118.64	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1726817	06-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,460.68	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1737961	17-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	9,175.68	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1741205	19-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,451.96	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1741205	19-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	467.28	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1741205	19-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	15,886.52	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1741205	19-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,564.39	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1741205	19-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,837.26	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1741205	19-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	279.66	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1741205	19-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,944.59	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1741204	19-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,253.06	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1741204	19-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,530.49	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1741204	19-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	781.56	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1741204	19-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	406.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1741204	19-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	115.26	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1741204	19-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,172.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1741204	19-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,065.54	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1741204	19-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,255.34	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1747623	20-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,372.54	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1747623	20-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	467.28	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1747623	20-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	15,602.61	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1747623	20-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,511.29	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1747623	20-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,840.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1747623	20-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	279.66	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1747623	20-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,643.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1749147	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,141.19	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1749147	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,411.84	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1749147	24-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	784.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1749147	24-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	406.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1749147	24-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	115.26	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1749147	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,043.32	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1749147	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,224.84	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1749147	24-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,259.68	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1756692	31-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,376.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1756692	31-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	169.92	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1756692	31-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	15,275.52	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1756692	31-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,507.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1756692	31-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,844.34	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1756692	31-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	254.88	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1756692	31-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,906.67	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1756691	31-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,781.85	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1756691	31-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,354.21	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1756691	31-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	778.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1756691	31-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	406.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1756691	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	115.26	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1756691	31-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,310.29	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1756691	31-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,764.99	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1756691	31-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,064.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749343	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	281.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749344	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	712.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749346	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,527.31	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749347	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	468.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749347	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	459.13	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749326	24-OCT-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	1749327	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,309.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749328	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,309.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749329	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,689.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749329	24-OCT-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	1749330	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,689.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749331	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,689.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749332	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,689.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749332	24-OCT-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	1749333	24-OCT-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	1749334	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,689.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749334	24-OCT-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	1749335	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,689.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749336	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,309.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749337	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,689.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749337	24-OCT-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	1749338	24-OCT-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	1749339	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,689.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749339	24-OCT-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	1749340	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,309.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749341	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,366.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749342	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,305.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1751378	26-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	318.58	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1749325	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,678.57	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1727929	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,457.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1719043	02-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	496.65	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1719044	02-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,550.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1719045	02-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,754.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1729697	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1729698	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1736380	13-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1736381	13-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	272.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1741196	19-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1741197	19-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1754701	27-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1754702	27-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE-ABILITY HEALTHCARE	1727681	06-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	276.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE-ABILITY HEALTHCARE	1728008	06-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	-276.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE-ABILITY HEALTHCARE	1755115	30-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	853.23	Expense
Northumberland County Council	statistics.data.gov.uk	CARE-ABILITY HEALTHCARE	1726564	06-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-299.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1754792	27-OCT-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	1754793	27-OCT-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	1731335	12-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	21,432.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1731333	12-OCT-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	5,588.87	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1725871	05-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	688.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1721506	04-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	334.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1721507	04-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	514.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1710380	04-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	630.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1710382	11-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,499.02	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1710383	11-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,759.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1710384	11-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	494.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1710385	12-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	486.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1748279	23-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1748281	27-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1747419	25-OCT-2017	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	1691085	04-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	506.50	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1751382	26-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	448.92	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1755315	30-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1728768	09-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,594.30	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1728768	09-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	781.25	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1751228	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,836.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1751228	25-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	14,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1751228	25-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	21,197.12	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1751228	25-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,937.36	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1751228	25-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	11,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1751229	25-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1751229	25-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	25,010.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1751229	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,125.52	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1720973	04-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1733305	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	260.55	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1749763	25-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	453.75	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1733313	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	526.40	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1733312	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	378.75	Expense
Northumberland County Council	statistics.data.gov.uk	CBEC LIMITED	1714868	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,680.25	Asset
Northumberland County Council	statistics.data.gov.uk	CB LEARNING AND DEVELOPMENT LTD	1700181	12-OCT-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	CELL:CM	1755576	30-OCT-2017	Central Services	CPS Estates Strategy	128020	320081	Fees and Charges - General	618.75	Revenue
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1751005	25-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	344.97	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1751001	25-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	356.09	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1751004	25-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	345.33	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1738258	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	4,219.41	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1738185	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,789.50	Expense
Northumberland County Council	statistics.data.gov.uk	CETRONIC POWER SOLUTIONS LIMITED	1726405	13-OCT-2017	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	2,163.00	Expense
Northumberland County Council	statistics.data.gov.uk	CETRONIC POWER SOLUTIONS LIMITED	1726406	13-OCT-2017	Central Services	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	1,331.00	Expense
Northumberland County Council	statistics.data.gov.uk	CETRONIC POWER SOLUTIONS LIMITED	1736175	13-OCT-2017	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	2,163.00	Expense
Northumberland County Council	statistics.data.gov.uk	CETRONIC POWER SOLUTIONS LIMITED	1726563	13-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-3,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	1720230	26-OCT-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1751208	25-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,867.09	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1751209	25-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,867.09	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1751210	25-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,867.09	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1751210	25-OCT-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	1751211	25-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,867.09	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1751211	25-OCT-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	1751212	25-OCT-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	1751213	25-OCT-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	1751214	25-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,867.09	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1751215	25-OCT-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	1751216	25-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	1690249	02-OCT-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	1690250	02-OCT-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,412.50	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	CHILD PSYCHIATRY UK LTD	1732727	25-OCT-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	2,478.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILTON CARE HOMES LTD	1720159	03-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,228.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1737595	17-OCT-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	612.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1737596	17-OCT-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	638.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1737598	17-OCT-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	468.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1733530	12-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	113001	Casual hire of facilities	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1733530	12-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	141000	Catering Provisions	525.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1746199	20-OCT-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	467.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	1746198	20-OCT-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	14,877.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	1737530	17-OCT-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	1728511	09-OCT-2017	Highways and Transport Services	Sign Shop	200480	110003	Repair and Maintenance	334.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1748005	23-OCT-2017	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1739425	19-OCT-2017	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1739430	19-OCT-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110000	Building Maintenance - Structural - Planned	396.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1739503	19-OCT-2017	Highways and Transport Services	Sign Shop	200480	110003	Repair and Maintenance	334.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1728555	09-OCT-2017	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	316.42	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1728584	09-OCT-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	347.43	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1728630	09-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	495.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1728635	09-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	429.63	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1728637	09-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	252.35	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1726407	06-OCT-2017	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	316.42	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1726418	06-OCT-2017	Cultural and Related Services	Bedlington Station County Library	252230	110000	Building Maintenance - Structural - Planned	262.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1726437	06-OCT-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	347.43	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1726482	06-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	495.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1726487	06-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	429.44	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1726489	06-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	252.35	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1729524	10-OCT-2017	Housing Services	Berwick County Library	252260	110001	Building Maintenance - Structural - Unplanned	408.57	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1729525	10-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1729535	10-OCT-2017	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1728942	09-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-16,746.91	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1748185	23-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-4,550.33	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1726718	06-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-16,478.84	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1703723	16-OCT-2017	Housing Services	Temporary Accommodation	246130	144025	Professional Services	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1720888	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,076.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1733304	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	771.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1737322	16-OCT-2017	Central Services	Corporate Finance	124050	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1729388	10-OCT-2017	Central Services	Corporate Finance	124050	101100	Staff Training & Development	1,807.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1721905	04-OCT-2017	Central Services	Corporate Finance	124050	101100	Staff Training & Development	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1729393	10-OCT-2017	Central Services	Corporate Finance	124050	101100	Staff Training & Development	1,834.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1729392	10-OCT-2017	Central Services	Corporate Finance	124050	101100	Staff Training & Development	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1729391	10-OCT-2017	Central Services	Corporate Finance	124050	101100	Staff Training & Development	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1733293	12-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,011.83	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1694539	03-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	491.76	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1694543	05-OCT-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	1703078	09-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	359.97	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1703079	10-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	516.58	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1703079	10-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	97.74	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1719097	16-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	637.43	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1726566	23-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,210.90	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1731599	24-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.80	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1731603	25-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	277.74	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1733229	30-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1733229	30-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	65.72	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1733229	30-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	241.92	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1733232	30-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	345.36	Liability
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	1694767	02-OCT-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	868.19	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1717082	23-OCT-2017	Housing Services	General Management	501060	101100	Staff Training & Development	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1709653	16-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	72,427.50	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1722651	23-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	19,044.23	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1750867	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,115.00	Asset
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1732662	13-OCT-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	581.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1732664	13-OCT-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLAIRE GIBSON (BARRISTERS)	1717467	23-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARE HOUSE RESIDENTIAL HOME	1749302	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,381.57	Expense

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	CLARKSON (NE) LIMITED	1719669	03-OCT-2017	Central Services	Music Partnership North - Northumberland	010195	132000	Vehicle hire	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1729014	31-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1722778	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1729009	31-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,451.16	Expense
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1718448	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,970.31	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1718486	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,238.70	Asset
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1703076	16-OCT-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	626.68	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1711140	16-OCT-2017	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	4,233.08	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1703884	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,843.99	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1728924	09-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	138.23	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1728924	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	963.77	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1732380	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND LAND SERVICES LTD	1694843	10-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	83,846.52	Asset
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1714386	02-OCT-2017	Central Services	Coroners	117001	144012	Post Mortems	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1747906	30-OCT-2017	Central Services	Coroners	117001	144012	Post Mortems	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1736054	30-OCT-2017	Central Services	Coroners	117001	144012	Post Mortems	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	1736041	30-OCT-2017	Central Services	Coroners	117001	144012	Post Mortems	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1728267	10-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1728268	10-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1731999	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,328.88	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1732000	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,784.87	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1732001	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,494.76	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1732002	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,612.22	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1731997	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,726.11	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1731996	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,297.79	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1731994	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,088.58	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1731991	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,148.58	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1732003	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,475.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740351	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	797.22	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740299	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.47	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740366	19-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	3,029.13	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1746111	20-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	618.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740295	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.50	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740361	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,022.32	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740300	19-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	695.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740350	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	502.74	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1710581	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	419.29	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1710578	04-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	639.15	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1710700	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,802.38	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1714652	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	639.15	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1710579	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	577.77	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1712204	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.62	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1712202	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	879.44	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1751310	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	664.78	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740311	19-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	830.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740345	19-OCT-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	664.78	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740307	24-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	659.58	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740348	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	664.78	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740346	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,758.88	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1746113	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	830.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740313	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1751309	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	664.78	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1740309	24-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	659.58	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1737454	17-OCT-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	1737454	17-OCT-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	1737454	17-OCT-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	1737454	17-OCT-2017	Fire and Rescue Services	West Hartford Fire Station	029164	110001	Building Maintenance - Structural - Unplanned	6,505.93	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1737454	17-OCT-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	1737454	17-OCT-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	1737454	17-OCT-2017	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	130,323.28	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1737454	17-OCT-2017	Fire and Rescue Services	Pegswood Fire Station	029165	110001	Building Maintenance - Structural - Unplanned	2,397.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1737454	17-OCT-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	1737454	17-OCT-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	1737454	17-OCT-2017	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	71,231.74	Expense
Northumberland County Council	statistics.data.gov.uk	COLLINGWOOD MEDICAL GROUP	1756136	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	489.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMMAND PRINT LTD	1719620	30-OCT-2017	Environmental and Regulatory	Northumberland Coast AONB	206100	151001	Conservation	1,193.00	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	COMMERCIAL PROPSHAFT SERVICES LTD	1721508	18-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1755382	30-OCT-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	1748391	23-OCT-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	1748392	23-OCT-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	1748393	23-OCT-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	1748394	23-OCT-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	1748395	23-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,287.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1748395	23-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	168.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1748377	23-OCT-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	1748377	23-OCT-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	1748377	23-OCT-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	1748378	23-OCT-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	1748378	23-OCT-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	1748378	23-OCT-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	1748379	23-OCT-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	1748379	23-OCT-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	1748379	23-OCT-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	1748380	23-OCT-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	1748381	23-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1748382	23-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,505.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1748396	23-OCT-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	1748383	23-OCT-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@NE66	1755276	30-OCT-2017	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1732057	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	213,104.47	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1731397	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	73,791.77	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1731395	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	62,732.44	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1712517	23-OCT-2017	Environmental and Regulatory Services	NEAT Team West	217300	167017	Weed killing (Direct)	3,900.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1712527	23-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1712528	23-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1712529	23-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	1712530	23-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONNEVANS LTD	1714361	23-OCT-2017	Children's and Education Services	Sensory Support Service	015003	140000	Equipment	275.90	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1746106	24-OCT-2017	Housing Services	Housing Special	501075	118000	Building cleaning	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1746106	24-OCT-2017	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1746106	24-OCT-2017	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1746106	24-OCT-2017	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1746106	24-OCT-2017	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1733387	12-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.68	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1733388	12-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,807.60	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1733389	12-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1733390	12-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,760.95	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1733391	12-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,307.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1733392	12-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1756149	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1756127	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	392.92	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	1756103	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	278.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1720601	04-OCT-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	1729088	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	1756145	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	1,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE MEDICAL GROUP	1756123	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	336.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1745967	25-OCT-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS CHILDRENS SERVICES	1745966	25-OCT-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1727684	06-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	4,930.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1733141	12-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1739737	18-OCT-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1746684	20-OCT-2017	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	1,571.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1731893	11-OCT-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	673.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	1719082	02-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	647.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	1754943	30-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	306.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743757	19-OCT-2017	Housing Services	Housing Special	501075	111002	Gas	544.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743747	19-OCT-2017	Housing Services	Housing Special	501075	111002	Gas	707.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743749	19-OCT-2017	Housing Services	Housing Special	501075	111002	Gas	561.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743751	19-OCT-2017	Housing Services	Housing Special	501075	111002	Gas	772.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743753	19-OCT-2017	Housing Services	Housing Special	501075	111002	Gas	807.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743755	19-OCT-2017	Central Services	Crematorium	219201	111002	Gas	2,607.28	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	CORONA ENERGY	1743988	19-OCT-2017	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	681.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743996	19-OCT-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	957.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743998	19-OCT-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	510.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1744009	19-OCT-2017	Central Services	Surplus Properties	128004	111002	Gas	278.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1744022	19-OCT-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	510.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1744026	19-OCT-2017	Central Services	County Hall Running Costs	295060	111002	Gas	2,188.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743775	19-OCT-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	468.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743940	19-OCT-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	612.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743634	19-OCT-2017	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,181.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743812	19-OCT-2017	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	339.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743721	19-OCT-2017	Housing Services	Housing Special	501075	111002	Gas	-1,141.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743911	19-OCT-2017	Housing Services	Housing Special	501075	111002	Gas	302.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743745	19-OCT-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	430.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1720268	03-OCT-2017	Cultural and Related Services	Blyth Sports Centre	249930	111002	Gas	1,067.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743991	19-OCT-2017	Children's and Education Services	Kyloe House	017010	111002	Gas	1,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743663	19-OCT-2017	Housing Services	Housing Special	501075	111002	Gas	340.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743925	19-OCT-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	294.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743894	19-OCT-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	298.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743541	19-OCT-2017	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	460.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1744035	19-OCT-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	694.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743601	19-OCT-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	526.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743603	19-OCT-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	478.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1743693	19-OCT-2017	Adult Social Care	Haltwhistle	300157	111002	Gas	451.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1700781	16-OCT-2017	Central Services	Council Tax	126032	145007	Land Line Telephone Costs	170.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1700781	16-OCT-2017	Housing Services	Benefits Assessment	126052	145007	Land Line Telephone Costs	170.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1721816	30-OCT-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	363.31	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1698026	04-OCT-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	552.30	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1729608	31-OCT-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	478.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1727979	06-OCT-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	1727979	06-OCT-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	1727979	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,206.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1727979	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	31,186.79	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1741216	19-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	310.10	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1728901	09-OCT-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	1728901	09-OCT-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	1728902	09-OCT-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	1728903	09-OCT-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	1728904	09-OCT-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	1728905	09-OCT-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	1728906	09-OCT-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	1728906	09-OCT-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	1728907	09-OCT-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	1728908	09-OCT-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	1728908	09-OCT-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	1728909	09-OCT-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	1728909	09-OCT-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	1728910	09-OCT-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	1728910	09-OCT-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	1728911	09-OCT-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	1728911	09-OCT-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	1728912	09-OCT-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	1728912	09-OCT-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	1728913	09-OCT-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	1728913	09-OCT-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	1728914	09-OCT-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	1728914	09-OCT-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	1728915	09-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,519.54	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1728916	09-OCT-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	1728916	09-OCT-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	1728917	09-OCT-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	1728917	09-OCT-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	1728918	09-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	854.45	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1728919	09-OCT-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	1728919	09-OCT-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	1751381	26-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	507.64	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1733479	12-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	286.75	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1728798	09-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	302.14	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1733181	12-OCT-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	1733182	12-OCT-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	1749293	24-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,308.46	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1749294	24-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	846.43	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1754796	27-OCT-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	1754797	27-OCT-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	1754798	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1733480	12-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,661.75	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1733481	12-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	453.21	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1736389	13-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	830.88	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1720343	03-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1754801	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1751386	26-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	447.98	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1741218	19-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,359.62	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY COUNCIL NETWORK	1750825	25-OCT-2017	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	17,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CRICKET CLUB	1751012	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1748466	23-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,284.08	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1733483	12-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	528.74	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1748463	23-OCT-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	1748463	23-OCT-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	1748463	23-OCT-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	1748463	23-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1748464	23-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	290.08	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1748465	23-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,078.85	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1748465	23-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,459.84	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1748465	23-OCT-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	1748465	23-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,607.59	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1748465	23-OCT-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	1748465	23-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1737572	17-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	14,615.38	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1737572	17-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,364.10	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1745056	19-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	13,076.92	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1745056	19-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,220.51	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1719838	03-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,076.92	Expense
Northumberland County Council	statistics.data.gov.uk	CRESSWELL PARISH COUNCIL	1726309	23-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	118000	Building cleaning	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREST PHOTOGRAPHY	1736061	13-OCT-2017	Central Services	Communications	107001	144051	Advertising / Publicity	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREST PHOTOGRAPHY	1736063	13-OCT-2017	Central Services	Communications	107001	144051	Advertising / Publicity	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRITICAL POWER SUPPLIES LTD	1694702	05-OCT-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	35,265.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1703779	06-OCT-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,138.31	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1718567	09-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,397.40	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	1718569	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL TRAINING LIMITED	1692081	09-OCT-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1740667	19-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	322.59	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1703091	02-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	327.66	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1719085	03-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,432.64	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1703092	03-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	472.73	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1703093	03-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	534.05	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1703095	04-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	257.31	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1703098	09-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	406.87	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1719153	11-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.32	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1719150	10-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	754.64	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1719151	10-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	602.95	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1719154	12-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	453.69	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1719155	12-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1719155	12-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	597.11	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1740465	19-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1740465	19-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	741.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1740474	19-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	779.58	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1740475	19-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	931.51	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1740476	19-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	799.50	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1740478	19-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1740478	19-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	301.55	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	1726569	23-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	566.79	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1726571	27-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	848.36	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1726572	25-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1726572	25-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	497.41	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1740634	30-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	277.22	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1740636	30-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	995.31	Liability
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1754484	27-OCT-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	1720114	03-OCT-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	1720114	03-OCT-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	1720115	03-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	715.62	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1720116	03-OCT-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 LLP	1756214	31-OCT-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	1756214	31-OCT-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	1756215	31-OCT-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	1733497	12-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,155.94	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1755319	30-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	377.67	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1727923	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1727924	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,676.90	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1727925	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,388.40	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1727926	06-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1756216	31-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,211.66	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1756217	31-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,891.25	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1756218	31-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,219.09	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1756219	31-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,683.13	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1756220	31-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,874.12	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1756221	31-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	12,307.10	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1755405	30-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,298.12	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1755406	30-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	852.03	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1755407	30-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	757.36	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1755408	30-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	417.16	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1755409	30-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	371.39	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1755410	30-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,828.17	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1755411	30-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	341.82	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	1755412	30-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,124.11	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1726595	17-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	379.23	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1733190	25-OCT-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	1745777	19-OCT-2017	Central Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	704.24	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Children's and Education Services	Special Educational Needs and Disability Grant	014018	133000	Public Transport Fares	47.62	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	595.62	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	78.16	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	1,388.51	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	1,156.81	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	309.62	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Central Services	Corporate Policy	100001	133000	Public Transport Fares	171.24	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Highways and Transport Services	Mental Health Trailblazer	100012	133000	Public Transport Fares	23.62	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Central Services	Human Resources	110001	113001	Casual hire of facilities	437.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Central Services	Human Resources	110001	133000	Public Transport Fares	151.63	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Central Services	Legal	120001	133000	Public Transport Fares	174.74	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Planning Services	Director of Planning, Economy and Housing	123000	113001	Casual hire of facilities	296.47	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Planning Services	Director of Planning, Economy and Housing	123000	133000	Public Transport Fares	330.50	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Central Services	Corporate Finance	124050	133000	Public Transport Fares	63.62	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Central Services	Corporate Finance	124050	133000	Public Transport Fares	31.62	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Central Services	Financial Services Management	125001	113001	Casual hire of facilities	74.62	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Central Services	Pension Fund Accounting	125082	113001	Casual hire of facilities	415.16	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	870.43	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Central Services	Insurance	129053	113001	Casual hire of facilities	110.50	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Planning Services	Development Services - Admin	240000	133000	Public Transport Fares	115.62	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	233.69	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	208.12	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	1745777	19-OCT-2017	Adult Social Care	Service Development	306452	133000	Public Transport Fares	937.50	Expense
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1718816	25-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA CONTRACT SERVICES	1737940	17-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	982.80	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1754802	27-OCT-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	1754791	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS ARCHITECTS LIMITED	1746145	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	570.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS ARCHITECTS LIMITED	1746170	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	770.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1745974	19-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-395.00	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	CUMMINGS CONTRACTORS	1745974	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,345.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1745994	19-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-285.60	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1745994	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,855.60	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1745985	19-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-309.50	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1745985	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,404.50	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINS-ALLISON LTD	1752121	26-OCT-2017	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	1,231.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLESCHEME LIMITED	1722031	04-OCT-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLESCHEME LIMITED	1739928	18-OCT-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	583.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLESCHEME LIMITED	1751079	25-OCT-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	1,041.67	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	1736110	27-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	7,294.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNUS SUPPORT	1737160	17-OCT-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	2,525.21	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1733316	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1733193	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,496.48	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1733194	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,724.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1749816	25-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,145.76	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	1753997	26-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	11,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1718447	02-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	872.68	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1718447	02-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	581.80	Expense
Northumberland County Council	statistics.data.gov.uk	C W DAVIS LTD - IN LIQUIDATION	1740316	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,836.80	Asset
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	1711067	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,425.00	Asset
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1728239	06-OCT-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	1749821	25-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	772.68	Expense
Northumberland County Council	statistics.data.gov.uk	DANSHELL GROUP	1748384	23-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	16,941.43	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1728126	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1728127	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,004.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1728128	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1728125	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,237.44	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1726072	05-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1728717	12-OCT-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1722601	05-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	292.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1722776	05-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,189.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1722779	05-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1723787	05-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,256.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1724083	05-OCT-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1725805	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1725814	19-OCT-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1726325	06-OCT-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1725819	12-OCT-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	1726040	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1726052	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1728005	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,405.43	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1726054	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1726057	19-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,131.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1740102	19-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-2,024.64	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1740109	19-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,024.64	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1726059	12-OCT-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	1726061	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,613.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1726062	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1722605	05-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1722612	05-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1722622	05-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,106.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1737738	23-OCT-2017	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	269.78	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1737737	23-OCT-2017	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	604.30	Expense
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1709398	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	102,219.89	Asset
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1737189	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,228.22	Asset
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1737228	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	64,277.72	Asset
Northumberland County Council	statistics.data.gov.uk	DAVE COWAN (PROJECT & EVENT MANAGEMENT)	1699510	05-OCT-2017	Central Services	Markets South East	221200	144051	Advertising / Publicity	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1749828	25-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1726655	06-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID GROSS (SCULPTOR)	1718650	24-OCT-2017	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID HAY (GARDENER)	1694822	04-OCT-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110003	Repair and Maintenance	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID HOLLIDAY	1729922	10-OCT-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	279.30	Revenue
Northumberland County Council	statistics.data.gov.uk	DAVID KENDALL (TAXI DRIVER)	1733525	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,771.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1721039	04-OCT-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1700363	09-OCT-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1726672	30-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,600.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1726671	30-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1749836	25-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1726602	26-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1722787	05-OCT-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	1722787	05-OCT-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	1722787	05-OCT-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	1722787	05-OCT-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	1722788	05-OCT-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	1722788	05-OCT-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	1722788	05-OCT-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	1722789	05-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1722789	05-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	66.45	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1722791	05-OCT-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	1722791	05-OCT-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	1722791	05-OCT-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	1722791	05-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,479.84	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1722791	05-OCT-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	1722792	05-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	461.69	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1722792	05-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	132.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1722793	05-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,409.75	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1722794	05-OCT-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	1722794	05-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1754617	27-OCT-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	1754617	27-OCT-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	1754617	27-OCT-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	1754617	27-OCT-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	1754618	27-OCT-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	1754618	27-OCT-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	1754618	27-OCT-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	1754619	27-OCT-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	1754619	27-OCT-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	1754619	27-OCT-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	1754619	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,479.84	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1754619	27-OCT-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	1754620	27-OCT-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	1754620	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721764	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721765	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721766	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721767	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	256.07	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721769	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	257.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721770	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	257.25	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721771	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721772	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721773	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	501.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721774	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	338.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721775	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721776	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	998.70	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721777	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	364.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721778	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721782	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721783	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	364.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721784	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	517.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721785	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	527.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721786	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721787	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721788	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721789	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721790	05-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	335.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721791	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721792	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	499.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721793	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	338.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721794	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721795	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1721796	04-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1748513	30-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	432.77	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1748514	30-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	284.32	Expense

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Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1700072	05-OCT-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1737954	17-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,524.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1737954	17-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	10,512.29	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1737954	17-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	10,765.26	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1737954	17-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1728157	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	995.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1719006	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,136.55	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1719009	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1719012	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	778.50	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1719014	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1719016	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,852.20	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1719018	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1719019	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1719021	17-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1719081	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1719002	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1719196	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1719099	02-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,390.87	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1754054	26-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,453.51	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	1726633	27-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,174.32	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1726636	06-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1719116	02-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1726678	06-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1721002	04-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1721003	04-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1731578	11-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1726653	06-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1740706	19-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1749749	25-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1754064	26-OCT-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	407.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1754092	26-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELL CORPORATION LTD	1718652	18-OCT-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	279.97	Expense
Northumberland County Council	statistics.data.gov.uk	DELTA FIRE LIMITED	1722655	05-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,051.60	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1728809	09-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,322.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1728810	09-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1728811	09-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1726772	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,185.50	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1722669	05-OCT-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1726773	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1722671	05-OCT-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1729625	10-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	867.54	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1725926	05-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	306.16	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1725929	05-OCT-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	1725931	05-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	459.77	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1725936	05-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	573.18	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1751779	26-OCT-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	1741116	19-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	693.36	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1737036	16-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	692.38	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1741117	19-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	685.06	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1751781	26-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	264.18	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1751787	26-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	374.27	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1756521	31-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	264.18	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1726033	05-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-373.74	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	1744574	19-OCT-2017	Central Services	Music Partnership North - Northumberland	010195	144001	Provision of Music	421.50	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1732708	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1732710	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,389.60	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1732709	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEPARTMENT OF COMMUNITIES AND LOCAL GOVERNMENT PUBLICATIONS	1754328	27-OCT-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202003	HRA Pooled Capital Receipts Return	209,633.42	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1732039	11-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	1732039	11-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	74.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,136.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	3,614.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	2,765.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	30,778.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	5,911.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,736.64	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	DE POEL UK LTD	1721710	04-OCT-2017	Children's and Education Services	School Organisation & Planning	022110	100600	Temporary / Agency Staff	587.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,041.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	277.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	8,695.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,749.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	634.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	1,212.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,493.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	908.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	411.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Environmental and Regulatory Services	NEAT Team West	217300	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	373.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,788.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	397.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	369.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,273.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Adult Social Care	Single Point of Access	306367	100600	Temporary / Agency Staff	302.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	727.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	317.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	697.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	8,823.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,675.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	538.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1721710	04-OCT-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,136.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	10,137.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	1,127.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,223.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	7,195.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	2,422.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,659.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	359.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,344.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	232.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Children's and Education Services	School Organisation & Planning	022110	100600	Temporary / Agency Staff	587.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	676.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,683.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	337.87	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	467.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,444.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,517.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,704.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,553.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	369.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,273.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	230.67	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	357.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	697.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,838.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	1,847.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1737750	17-OCT-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	819.41	Expense

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	1737750	17-OCT-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	1,278.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	230.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	6,004.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	7,910.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,223.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,389.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	14,732.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	13,066.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	4,390.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,214.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,931.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	170.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	122.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Children's and Education Services	School Organisation & Planning	022110	100600	Temporary / Agency Staff	587.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,343.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	235.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	317.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	453.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,722.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	1,986.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	1,121.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,713.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	678.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Environmental and Regulatory Services	NEAT Team West	217300	100600	Temporary / Agency Staff	919.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	373.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,926.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	841.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	276.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	271.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	2,107.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	399.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	697.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,841.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,018.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	452.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1738007	17-OCT-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	1,136.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	-185.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	228.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	4,999.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	244.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	4,582.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	24.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	4,494.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	454.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	7,003.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	426.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	397.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	116.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Children's and Education Services	School Organisation & Planning	022110	100600	Temporary / Agency Staff	587.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	928.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	343.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	2,723.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	550.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	227.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,700.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	531.69	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	DE POEL UK LTD	1750941	25-OCT-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,550.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,251.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Environmental and Regulatory Services	NEAT Team West	217300	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,208.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	973.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	533.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Central Services	Customer Services Admin	255100	100600	Temporary / Agency Staff	320.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	277.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,108.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	156.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	697.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,688.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2,091.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	452.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1750941	25-OCT-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	601.44	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1721892	04-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1721893	04-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1736408	13-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1736409	13-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1751284	25-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1751285	25-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1722577	05-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1722581	05-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1755502	30-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1755501	30-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1720025	18-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1720160	18-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1722521	05-OCT-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,306.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1736265	13-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,069.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1736261	13-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	783.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIGITAL COMMUNICATION SYSTEMS LIMITED	1729096	27-OCT-2017	Environmental and Regulatory Services	Public Protection Technical	232500	145007	Land Line Telephone Costs	277.95	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT TRAINING ASSOCIATES LIMITED	1699258	12-OCT-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1741243	19-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,544.57	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1741245	19-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	424.71	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1741247	19-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	283.14	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1741249	19-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	566.29	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	1754555	27-OCT-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	1754555	27-OCT-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	1754555	27-OCT-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	1754555	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,433.60	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	1758099	18-OCT-2017	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	528.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DIXON AND HALL LIMITED	1694062	09-OCT-2017	Adult Social Care	STSS Care South East	300009	142000	Clothing / Uniform	265.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIXON AND HALL LIMITED	1699237	12-OCT-2017	Adult Social Care	STSS Care North - Berwick	300010	142000	Clothing / Uniform	253.85	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727995	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,364.31	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727900	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	903.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727901	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,581.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727901	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	790.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727901	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,710.74	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727902	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,372.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727902	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,807.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727902	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	903.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727903	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	903.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727904	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,372.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727904	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	790.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727904	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,710.74	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727904	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	790.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727907	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	790.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727907	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	790.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727907	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	903.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727908	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	445.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727913	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	618.18	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727915	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	281.27	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727916	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	180.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727916	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	132.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727918	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	456.41	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1718940	02-OCT-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	1718940	02-OCT-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	1718940	02-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,242.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1718940	02-OCT-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	1718941	02-OCT-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	1718941	02-OCT-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	1718941	02-OCT-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	1718941	02-OCT-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	1718941	02-OCT-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	1718942	02-OCT-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	1718942	02-OCT-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	1718942	02-OCT-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	1718942	02-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,596.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1718942	02-OCT-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	1718943	02-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,398.17	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1718943	02-OCT-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	1718943	02-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1718943	02-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,635.85	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1718944	02-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,504.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727920	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	536.02	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1720181	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,327.97	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1720181	03-OCT-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	2,868.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1720181	03-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,388.39	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1720182	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-2,185.39	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1720183	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,761.74	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1720184	03-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,728.38	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1720184	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,152.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1720185	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,019.36	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1748525	23-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,671.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1733508	12-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	809.57	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727919	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	903.58	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1727912	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	275.97	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1751407	26-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	423.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1741280	19-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	275.98	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1741281	19-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	706.87	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1741282	19-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	576.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1755329	30-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,639.10	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1751409	26-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,191.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1728854	09-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,030.36	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1755330	30-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1728839	09-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1728840	09-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	797.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1733500	12-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,232.84	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1727939	06-OCT-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	DOLPHIN VIEW CARE HOME	1727939	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1727939	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1727939	06-OCT-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	1727940	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1727941	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1727941	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1727941	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1727942	06-OCT-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	DOLPHIN VIEW CARE HOME	1727942	06-OCT-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	DOLPHIN VIEW CARE HOME	1727942	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1727942	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,301.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1727942	06-OCT-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	1727943	06-OCT-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	DOLPHIN VIEW CARE HOME	1727943	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1727943	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1727943	06-OCT-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	1727944	06-OCT-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	DOLPHIN VIEW CARE HOME	1727944	06-OCT-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	DOLPHIN VIEW CARE HOME	1727944	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1727944	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1727944	06-OCT-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	1727944	06-OCT-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	1727945	06-OCT-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	DOLPHIN VIEW CARE HOME	1727945	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1727945	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1727945	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,952.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1727945	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	DORMAN	1700829	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,990.00	Asset
Northumberland County Council	statistics.data.gov.uk	DORMAN	1710509	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,389.00	Asset
Northumberland County Council	statistics.data.gov.uk	DR BRIDGET FERGIE	1709628	02-OCT-2017	Central Services	Coroners	117001	144012	Post Mortems	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR BRIDGET FERGIE	1714380	02-OCT-2017	Central Services	Coroners	117001	144012	Post Mortems	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR BRIDGET FERGIE	1736049	23-OCT-2017	Central Services	Coroners	117001	144012	Post Mortems	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1747881	20-OCT-2017	Central Services	Coroners	117001	144012	Post Mortems	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	1736058	13-OCT-2017	Central Services	Coroners	117001	144012	Post Mortems	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1722092	30-OCT-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	5,068.53	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1737479	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-308.33	Asset
Northumberland County Council	statistics.data.gov.uk	DUMFRIES AND GALLOWAY COUNCIL	1749285	24-OCT-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	1718045	23-OCT-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	40,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1728920	09-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,297.68	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	1754681	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,297.68	Expense
Northumberland County Council	statistics.data.gov.uk	DUN & BRADSTREET UK LIMITED	1729071	25-OCT-2017	Central Services	Procurement	125040	148003	Service Subscriptions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1732006	11-OCT-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	3,754.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1737955	17-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	674.57	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1732250	12-OCT-2017	Central Services	Human Resources	110001	101100	Staff Training & Development	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL PENSION FUND	1684580	06-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	103,826.61	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL PENSION FUND	1755268	30-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	19,339.29	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL PENSION FUND	1755275	30-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	173,554.70	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL PENSION FUND	1755292	30-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	2,824.12	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY CRICKET CLUB	1735310	26-OCT-2017	Environmental and Regulatory Services	Feed Hygiene	231545	113001	Casual hire of facilities	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM & DARLINGTON FIRE & RESCUE	1719685	03-OCT-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DURHAM & DARLINGTON FIRE & RESCUE	1692311	02-OCT-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	7,970.39	Expense
Northumberland County Council	statistics.data.gov.uk	DUSTBUSTERS	1726137	06-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	270.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DYNAMO NORTH EAST C.I.C.	1720231	12-OCT-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	D AND M FENCING LTD	1720030	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,749.00	Asset
Northumberland County Council	statistics.data.gov.uk	D AND M FENCING LTD	1749494	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	375.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1739168	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,211.55	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1720520	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,079.61	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1720526	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,245.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1720528	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,232.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1720426	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,182.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1720430	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	303.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1720422	03-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	383.02	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1720422	03-OCT-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	915.44	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1720472	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	273.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1737494	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,257.52	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1720420	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,273.92	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1754354	27-OCT-2017	Central Services	Rechargable Construction - South East	200420	132001	Plant Hire	730.68	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1754354	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	502.30	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1755471	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,557.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1726275	06-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	300.05	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1726275	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,042.95	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1726273	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,473.33	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1747983	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,251.39	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1726272	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1748639	23-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	1,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1748639	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	208.59	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1748627	23-OCT-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1748629	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,304.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1737465	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.20	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1747982	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	734.88	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1748637	23-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	1,249.65	Expense

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	1755474	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,251.39	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1748635	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,412.46	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1748633	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,618.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1756251	31-OCT-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	831.20	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1755263	30-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	1,359.27	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1756253	31-OCT-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	953.80	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1756254	31-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,131.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1755469	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,251.39	Asset
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1719701	11-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	872.00	Expense
Northumberland County Council	statistics.data.gov.uk	D H JOINERY	1726647	30-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	D H JOINERY	1720996	23-OCT-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	1748806	24-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	219.10	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	1748806	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,914.90	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1736456	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,815.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1739295	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,605.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1739296	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,815.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1745740	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1720511	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,082.90	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1720406	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,717.65	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1720409	03-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1720409	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	572.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1729107	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	442.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1729105	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.63	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1728387	09-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	3,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1736870	16-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	1,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1753945	26-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	2,509.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1755260	30-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1755260	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,326.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1755262	30-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	1,534.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1746105	20-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-210.07	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1746105	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,310.78	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1694136	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,955.20	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1694145	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,611.44	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1694599	09-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	328.29	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1703056	11-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	287.89	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1710746	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,496.88	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1718481	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,155.97	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1718479	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,615.78	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1746100	20-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-311.26	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1746100	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,423.86	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1732112	19-OCT-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	375.98	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1729407	26-OCT-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	360.52	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1740503	31-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1746091	20-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-299.70	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1746091	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,296.68	Asset
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1731656	11-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	745.78	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1756941	31-OCT-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	1756940	31-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1736113	19-OCT-2017	Central Services	Property Demolitions	128058	144025	Professional Services	3,001.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1709674	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	502.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1711116	18-OCT-2017	Central Services	Accommodation Moves	128019	144025	Professional Services	1,670.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1714906	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	455.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1751742	26-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	441.89	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1719338	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,085.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1719341	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,595.81	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1719346	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,383.17	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1719347	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,876.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1719351	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,705.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1719352	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,607.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1719354	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,727.83	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1719357	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,914.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1719359	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,423.83	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1719361	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,103.30	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1719362	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,975.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1719363	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,486.94	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1719365	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1719366	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,214.26	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	ECO CABS	1719367	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	649.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CONTROL SOLUTIONS	1709683	16-OCT-2017	Housing Services	Blyth North and Cramlington	550060	144030	Hired Services	2,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1757918	11-OCT-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	6,367.10	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1761285	26-OCT-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	33,572.02	Expense
Northumberland County Council	statistics.data.gov.uk	EDEN SPRINGS UK LIMITED	1720255	23-OCT-2017	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	310.11	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1749552	24-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1749552	24-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	181.80	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1749551	24-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1749551	24-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	70.92	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1749549	24-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1749548	24-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATIONAL AND PROFESSIONAL SUPPORT LTD	1749548	24-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	204.57	Expense
Northumberland County Council	statistics.data.gov.uk	EE LTD	1751366	27-OCT-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	18,841.66	Expense
Northumberland County Council	statistics.data.gov.uk	EGBERT H TAYLOR & COMPANY LTD	1729127	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,968.00	Asset
Northumberland County Council	statistics.data.gov.uk	EGBERT H TAYLOR & COMPANY LTD	1729128	26-OCT-2017	Environmental and Regulatory Services	Waste Haulage	225150	110003	Repair and Maintenance	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1732044	27-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1732044	27-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1686010	02-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	390.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1700331	03-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	570.50	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1700373	09-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1700381	09-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,264.88	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1703126	10-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,000.24	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1705150	16-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	599.60	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1719115	17-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	869.60	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1731588	24-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,418.04	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1726578	24-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	746.03	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1726577	24-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	301.25	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1731598	25-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	479.68	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1740500	30-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	576.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELLINGTON JUNIORS FOOTBALL CLUB	1731368	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1728951	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1746001	20-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-419.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1746001	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,609.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1748470	23-OCT-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	1748470	23-OCT-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	1748470	23-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1748470	23-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,098.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1748460	23-OCT-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	1748460	23-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1748460	23-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	375.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1748471	23-OCT-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	1748471	23-OCT-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	1748471	23-OCT-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	1748471	23-OCT-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	1748471	23-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,115.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1748472	23-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,325.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1721901	04-OCT-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	1721903	04-OCT-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	1721904	04-OCT-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	ENERGY ASSETS	1748925	24-OCT-2017	Central Services	Accommodation Moves	128019	111002	Gas	907.11	Expense
Northumberland County Council	statistics.data.gov.uk	ENER.G COMBINED POWER LTD	1700528	05-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	ENER.G COMBINED POWER LTD	1700527	05-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	522.08	Expense
Northumberland County Council	statistics.data.gov.uk	ENER.G COMBINED POWER (SOUTH) LTD	1722062	04-OCT-2017	Cultural and Related Services	Ponteland leisure centre	249490	111002	Gas	1,438.10	Expense
Northumberland County Council	statistics.data.gov.uk	ENGAGE-N-CHANGE	1753934	26-OCT-2017	Highways and Transport Services	Business Improvement District	100010	165000	Grants to Voluntary Bodies	5,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	EPIACUM HERITAGE	1726758	06-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	709.32	Expense
Northumberland County Council	statistics.data.gov.uk	EP ELECTRICAL	1736282	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	628.91	Asset
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1721887	04-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1729644	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1737957	17-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1751282	25-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,057.20	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1731520	11-OCT-2017	Central Services	Transactions Management	125010	144025	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1720167	03-OCT-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	1751250	25-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,274.08	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ESPA	1720168	03-OCT-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	1720164	03-OCT-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	1720164	03-OCT-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	1751247	25-OCT-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	1751247	25-OCT-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	1720173	03-OCT-2017	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1720174	03-OCT-2017	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1720175	03-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1720176	03-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1751265	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1720165	03-OCT-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	1720165	03-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1720165	03-OCT-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	1720165	03-OCT-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	1720165	03-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1720166	03-OCT-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	1720166	03-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1720166	03-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1751248	25-OCT-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	1751248	25-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1751248	25-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1720177	03-OCT-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	1720178	03-OCT-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	1751266	25-OCT-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	1720169	03-OCT-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	1720169	03-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1720170	03-OCT-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	1720170	03-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1751251	25-OCT-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	1751251	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1720171	03-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1720172	03-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1751256	25-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1720179	03-OCT-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	1720179	03-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1720180	03-OCT-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	1720180	03-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	1751267	25-OCT-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	1751267	25-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	EUROSAFE SOLUTIONS LTD	1720885	17-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-494.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1727558	06-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	522.63	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1737049	16-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	472.85	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1721595	04-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1731973	11-OCT-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	1737051	16-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	256.38	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1726098	05-OCT-2017	Central Services	Procurement	125040	130002	Vehicle Licensing	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1726098	05-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	58,603.00	Asset
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	1733405	12-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	296.52	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	1733406	12-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	579.08	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1728182	06-OCT-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1728179	06-OCT-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	3,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1728181	06-OCT-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	1,202.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1729133	09-OCT-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	1,669.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1732088	11-OCT-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	8,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1729168	09-OCT-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	6,974.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1728201	06-OCT-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	535.70	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1735922	26-OCT-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	12,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1751430	26-OCT-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	EXECUTIVE TAXIS	1717580	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,974.86	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1717617	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	366.60	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1717619	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1717583	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,432.60	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1717576	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXOR (SERVICES) LTD	1735772	12-OCT-2017	Environmental and Regulatory	Waste Management Services	225100	148003	Service Subscriptions	899.00	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	E-ON ENERGY	1750831	25-OCT-2017	Housing Services	Alnwick	550050	111001	Electricity	552.29	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	1740342	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	statistics.data.gov.uk	FACELIFT	1736757	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,285.00	Asset
Northumberland County Council	statistics.data.gov.uk	FACELIFT	1720732	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,285.00	Asset
Northumberland County Council	statistics.data.gov.uk	FACILITIES MANAGEMENT 4 U	1749198	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,983.47	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1719552	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,254.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1719551	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,254.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1719549	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,346.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1720796	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16.80	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1720796	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,066.90	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1720578	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,769.90	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1720634	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,887.26	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1720638	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,188.10	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1720635	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	36,967.22	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1720734	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	164.80	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1720734	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	162.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1720734	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	490.40	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1720576	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,862.61	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1720632	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,150.21	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1720636	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,188.10	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1720639	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,632.72	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1731723	11-OCT-2017	Central Services	Ford Castle (Delegated)	295030	110003	Repair and Maintenance	6,689.22	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1720630	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,722.50	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1731726	11-OCT-2017	Central Services	Ford Castle (Delegated)	295030	110003	Repair and Maintenance	6,129.86	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1731702	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,828.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1745788	19-OCT-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	2,672.64	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1745788	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,059.93	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1745788	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,940.40	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1745788	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,032.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1746098	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,022.52	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1746099	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,076.80	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1753811	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,599.50	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1753814	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,445.33	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1751455	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,909.84	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1756573	31-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1756572	31-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1749443	26-OCT-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1749443	26-OCT-2017	Central Services	Crematorium	219201	140013	Materials for Resale	281.40	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1726261	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,473.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1728224	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-1,473.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1728225	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,473.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1717574	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,928.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	1731738	17-OCT-2017	Cultural and Related Services	County Tourism Development	250070	144025	Professional Services	307.84	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	1754303	27-OCT-2017	Children's and Education Services	Wooler Sure Start Local Programme	009400	151000	Other Supplies and Services Expenditure	370.80	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1722657	26-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	565.11	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1735984	26-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	FERGUSONS BLYTH LTD	1731734	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	FERRET INFORMATION SYSTEMS	1685406	03-OCT-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	1720123	03-OCT-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	1740589	19-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	381.60	Liability
Northumberland County Council	statistics.data.gov.uk	FIRE RISK MANAGEMENT LIMITED	1729378	11-OCT-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1719022	02-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1754708	27-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1754709	27-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1748407	23-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1718633	23-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	279.96	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1736648	30-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,352.84	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1751379	26-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1719029	02-OCT-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	1719030	02-OCT-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	1719031	02-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1719032	02-OCT-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	1719033	02-OCT-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	1719034	02-OCT-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	1719035	02-OCT-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	1719037	02-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	642.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1719038	02-OCT-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	1719039	02-OCT-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	1719040	02-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,467.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1719041	02-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	449.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1719042	02-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	562.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1756657	31-OCT-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	1756658	31-OCT-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	1756659	31-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,708.56	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1756660	31-OCT-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	1756661	31-OCT-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	1756662	31-OCT-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	1756663	31-OCT-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	1756664	31-OCT-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	1756665	31-OCT-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	1756666	31-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,086.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1756666	31-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,200.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1756667	31-OCT-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	1756668	31-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,467.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1756669	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	730.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1756670	31-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,339.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1748457	23-OCT-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	1748457	23-OCT-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	1748458	23-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,504.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1748458	23-OCT-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	1748490	23-OCT-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	1748490	23-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	20,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1751162	25-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,405.06	Expense
Northumberland County Council	statistics.data.gov.uk	FMG SUPPORT	1726009	24-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	251.43	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1756133	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	267.04	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	1756110	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	319.01	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	1749301	24-OCT-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	1727976	06-OCT-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	1727976	06-OCT-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	1727976	06-OCT-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	1727976	06-OCT-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	1727976	06-OCT-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	1727931	06-OCT-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	1727931	06-OCT-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	1727931	06-OCT-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	1727932	06-OCT-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	1727932	06-OCT-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	1727932	06-OCT-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	1727932	06-OCT-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	1727932	06-OCT-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,650.76	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1727933	06-OCT-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	1727935	06-OCT-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	1727935	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,958.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1727935	06-OCT-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	1727935	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	598.05	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1727936	06-OCT-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	1727936	06-OCT-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	1727936	06-OCT-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	1727937	06-OCT-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	1727937	06-OCT-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	1727937	06-OCT-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	1727937	06-OCT-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	1727937	06-OCT-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,650.76	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1727938	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,003.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1727938	06-OCT-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	1727938	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,148.55	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755386	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	942.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755387	30-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755387	30-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,205.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755387	30-OCT-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 HEALTHCARE LTD	1755388	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755388	30-OCT-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	FOUR SEASONS HEALTHCARE LTD	1755388	30-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,356.81	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755388	30-OCT-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 HEALTHCARE LTD	1755389	30-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,740.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755389	30-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755389	30-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,234.29	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755389	30-OCT-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	FOUR SEASONS HEALTHCARE LTD	1755389	30-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,151.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755390	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	779.29	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755390	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755390	30-OCT-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	FOUR SEASONS HEALTHCARE LTD	1755390	30-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,604.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755390	30-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	841.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755391	30-OCT-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	FOUR SEASONS HEALTHCARE LTD	1755391	30-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,134.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755391	30-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755391	30-OCT-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 HEALTHCARE LTD	1755392	30-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	400.31	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755393	30-OCT-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	FOUR SEASONS HEALTHCARE LTD	1755393	30-OCT-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	FOUR SEASONS HEALTHCARE LTD	1755393	30-OCT-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 HEALTHCARE LTD	1755394	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-480.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755394	30-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-155.05	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755395	30-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	600.47	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755396	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755396	30-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,406.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755397	30-OCT-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	FOUR SEASONS HEALTHCARE LTD	1755397	30-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755397	30-OCT-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	FOUR SEASONS HEALTHCARE LTD	1755397	30-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,802.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755397	30-OCT-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 HEALTHCARE LTD	1755398	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755399	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755400	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755400	30-OCT-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	FOUR SEASONS HEALTHCARE LTD	1755400	30-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755400	30-OCT-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	FOUR SEASONS HEALTHCARE LTD	1755400	30-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755400	30-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,406.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755400	30-OCT-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 HEALTHCARE LTD	1718885	02-OCT-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	FOUR SEASONS HEALTHCARE LTD	1718885	02-OCT-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	FOUR SEASONS HEALTHCARE LTD	1718885	02-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,802.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718885	02-OCT-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 HEALTHCARE LTD	1718888	02-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	779.29	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718888	02-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718888	02-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,493.71	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718888	02-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,802.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718888	02-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	930.07	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718889	02-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,302.59	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718890	02-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	779.29	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718890	02-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,411.59	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718890	02-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,963.89	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718890	02-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	221.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718891	02-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,393.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718891	02-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718891	02-OCT-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	FOUR SEASONS HEALTHCARE LTD	1718891	02-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,802.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718891	02-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,351.15	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718892	02-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718893	02-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718893	02-OCT-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	FOUR SEASONS HEALTHCARE LTD	1718893	02-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718893	02-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,802.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718893	02-OCT-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 HEALTHCARE LTD	1718894	02-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718894	02-OCT-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	FOUR SEASONS HEALTHCARE LTD	1718894	02-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,057.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718894	02-OCT-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	FOUR SEASONS HEALTHCARE LTD	1718895	02-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	233.79	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718895	02-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	66.45	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718896	02-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718896	02-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,208.02	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718886	02-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,831.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1733505	12-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,623.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755401	30-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718897	02-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	507.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718898	02-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718898	02-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718898	02-OCT-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 HEALTHCARE LTD	1718887	02-OCT-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	FOUR SEASONS HEALTHCARE LTD	1718887	02-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718887	02-OCT-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	FOUR SEASONS HEALTHCARE LTD	1718887	02-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	700.55	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1718887	02-OCT-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 HEALTHCARE LTD	1755316	30-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,913.53	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755317	30-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,177.55	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1749366	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,436.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1749367	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	267.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720133	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,955.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1713098	12-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	678.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1733502	12-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	887.38	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1700648	12-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	-1,827.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754513	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,735.09	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1741272	19-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	961.33	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1728851	09-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,478.97	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1728851	09-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1741283	19-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,057.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1722899	05-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1733504	12-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,109.23	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755326	30-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,015.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1755326	30-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	310.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1741284	19-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	981.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1736394	13-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,405.02	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1717166	12-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	797.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1736398	13-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	435.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727953	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,922.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727953	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,848.71	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727953	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	960.29	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727954	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	384.39	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727955	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727955	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727955	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,035.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727955	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727947	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727947	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727947	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,267.35	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727947	06-OCT-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 HEALTHCARE LTD	1727948	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	887.38	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727949	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,771.38	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727949	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,141.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727949	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,129.65	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727950	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,141.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727951	06-OCT-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	1727951	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727951	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,381.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727951	06-OCT-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 HEALTHCARE LTD	1727952	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727952	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,141.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727952	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,690.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1727952	06-OCT-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 HEALTHCARE LTD	1720143	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	906.41	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720144	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,496.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720144	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720145	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,435.15	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720146	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,375.44	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720147	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,287.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720147	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,260.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720148	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720148	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,260.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720149	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720149	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,206.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754691	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,176.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754691	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	5,136.33	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754692	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,643.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754692	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,375.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754693	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,176.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754693	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,260.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754694	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,686.49	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754695	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754695	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,260.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754696	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754696	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,134.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720125	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720125	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,255.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720125	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,748.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720125	03-OCT-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 HEALTHCARE LTD	1720126	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720126	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720126	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,121.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720126	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,496.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720126	03-OCT-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 HEALTHCARE LTD	1720127	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720127	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,121.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720127	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,748.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720128	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720128	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720128	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720128	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,244.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720128	03-OCT-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 HEALTHCARE LTD	1720129	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,122.06	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720130	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720130	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720130	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720130	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,496.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720130	03-OCT-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 HEALTHCARE LTD	1720131	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,355.11	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720132	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720132	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	423.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720132	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720132	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,496.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720132	03-OCT-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 HEALTHCARE LTD	1754675	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754675	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,255.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754675	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,748.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754675	27-OCT-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 HEALTHCARE LTD	1754676	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754676	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754676	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,121.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754676	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,496.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754676	27-OCT-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 HEALTHCARE LTD	1754677	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754677	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,121.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754677	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,899.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754677	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,748.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754677	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,173.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754678	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754678	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754678	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754678	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,244.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754678	27-OCT-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 HEALTHCARE LTD	1754679	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754679	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,127.84	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	FOUR SEASONS HEALTHCARE LTD	1754679	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754679	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,496.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754679	27-OCT-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 HEALTHCARE LTD	1754680	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754680	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754680	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754680	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,496.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754680	27-OCT-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 HEALTHCARE LTD	1749348	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,218.25	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754514	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754514	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754514	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	7,237.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754514	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754514	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754514	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,322.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754515	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	7,542.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754515	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754515	27-OCT-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 HEALTHCARE LTD	1754515	27-OCT-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 HEALTHCARE LTD	1754516	27-OCT-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	FOUR SEASONS HEALTHCARE LTD	1754516	27-OCT-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	FOUR SEASONS HEALTHCARE LTD	1754516	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,221.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754516	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,853.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754516	27-OCT-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 HEALTHCARE LTD	1754517	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,795.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754517	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754517	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754517	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,409.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754517	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,045.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754517	27-OCT-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 HEALTHCARE LTD	1754518	27-OCT-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	FOUR SEASONS HEALTHCARE LTD	1754518	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,992.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754518	27-OCT-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 HEALTHCARE LTD	1754519	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754519	27-OCT-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	FOUR SEASONS HEALTHCARE LTD	1754519	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754519	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754519	27-OCT-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 HEALTHCARE LTD	1754519	27-OCT-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 HEALTHCARE LTD	1749295	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,432.34	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1749296	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,023.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1749297	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,737.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1749297	24-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,244.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1749297	24-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,492.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1749297	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	13,037.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1749297	24-OCT-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	1749297	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,864.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1749297	24-OCT-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 HEALTHCARE LTD	1718945	02-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,271.65	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754690	27-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,463.33	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720134	03-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	538.74	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720135	03-OCT-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	1720135	03-OCT-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	1720135	03-OCT-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	1720136	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,296.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720136	03-OCT-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	1728922	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,183.18	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720137	03-OCT-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	1720137	03-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,380.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720138	03-OCT-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	1720138	03-OCT-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	1720138	03-OCT-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	1720139	03-OCT-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	1720139	03-OCT-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	1720139	03-OCT-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	1720140	03-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,774.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1720140	03-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,154.96	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	FOUR SEASONS HEALTHCARE LTD	1754683	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,478.97	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754683	27-OCT-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	1754683	27-OCT-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	1754683	27-OCT-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	1754684	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,775.05	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754684	27-OCT-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	1754685	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	615.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754686	27-OCT-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	1754686	27-OCT-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	1754687	27-OCT-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	1754687	27-OCT-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	1754687	27-OCT-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	1754688	27-OCT-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	1754688	27-OCT-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	1754688	27-OCT-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	1754689	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,774.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754689	27-OCT-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	1754485	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,831.11	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754485	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,034.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1754485	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1720141	03-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,998.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1720142	03-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,905.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1720142	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,145.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	1729667	10-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	594.21	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1749298	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,044.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1749298	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,981.48	Expense
Northumberland County Council	statistics.data.gov.uk	FRANK'S THE FLOORING STORE	1746181	20-OCT-2017	Central Services	Social Fund	126021	144034	Commissioned Services	543.33	Expense
Northumberland County Council	statistics.data.gov.uk	FRAZER MCDERMOTT (DERE STREET BARRISTERS)	1717465	18-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	1754497	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FRESH ELEMENT LTD	1699398	03-OCT-2017	Central Services	Office Services	115002	113001	Casual hire of facilities	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF WHITFIELD - PRESCHOOL	1597109	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	FURNITURE 4 U	1747868	20-OCT-2017	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1754496	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	477.07	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1720303	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,267.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1720305	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,322.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1720307	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1720309	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,322.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1720311	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1720313	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,322.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1720315	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1720317	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,344.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1720317	03-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	664.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1720319	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,344.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1720321	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1720323	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1720325	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,344.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1720327	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1720344	03-OCT-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	GAINFORD CAREHOMES LIMITED	1722885	05-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,857.89	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1722886	05-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,505.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1722886	05-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	664.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1722887	05-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,505.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1722888	05-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,105.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1722889	05-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,105.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1722890	05-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,049.89	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1722891	05-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,505.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1722892	05-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	917.86	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1753883	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	239,348.05	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	1738391	17-OCT-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	19,656.09	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	1737559	17-OCT-2017	Housing Services	Benefits Assessment	126052	145003	Computer software	17,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1737543	17-OCT-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	507.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1737543	17-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	59.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1737543	17-OCT-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	28.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1737543	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,085.77	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1746095	20-OCT-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	507.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1746095	20-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	131.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1746095	20-OCT-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	28.20	Expense

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Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1746095	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,531.63	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1720515	03-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	399.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1720515	03-OCT-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1720515	03-OCT-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	1720515	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,302.35	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1701778	11-OCT-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1701778	11-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	240.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1701778	11-OCT-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	513.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1701778	11-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	248.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1701778	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,747.98	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1752136	26-OCT-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	507.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1752136	26-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	109.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1752136	26-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1752136	26-OCT-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	28.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1752136	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,835.77	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1722060	05-OCT-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	592.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1722060	05-OCT-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	159.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1722060	05-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,626.36	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1722060	05-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	170.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1732736	12-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	406.29	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1732736	12-OCT-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1732736	12-OCT-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	1732736	12-OCT-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1732736	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,215.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1731929	11-OCT-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	507.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1731929	11-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	254.56	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1731929	11-OCT-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	28.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1731929	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,944.92	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1721756	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1737525	17-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	227.18	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1737525	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	30.82	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1728139	06-OCT-2017	Cultural and Related Services	Countryside Access	203170	140003	Tools	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1728139	06-OCT-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	140000	Equipment	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1747566	20-OCT-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARAGE DOOR TRADE CENTRE	1733291	12-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	586.50	Liability
Northumberland County Council	statistics.data.gov.uk	GARAGE DOOR TRADE CENTRE	1733292	12-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,562.25	Liability
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1737733	17-OCT-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	601.23	Revenue
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1720792	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,762.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1748577	23-OCT-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	133000	Public Transport Fares	2,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	1756169	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1745784	19-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1751718	26-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	7,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1719418	02-OCT-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144025	Professional Services	1,927.17	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1737590	17-OCT-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	2,121.50	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1749121	24-OCT-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	1749122	24-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1749123	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1749125	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1749126	24-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	1749506	24-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBM PRODUCTS LIMITED	1720887	10-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-1,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB ROOFING LTD	1720186	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,370.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEMINI MECHANICAL SERVICES ENGINEERS LTD	1709402	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	91,632.06	Asset
Northumberland County Council	statistics.data.gov.uk	GEMINI MECHANICAL SERVICES ENGINEERS LTD	1731739	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	47,478.63	Asset
Northumberland County Council	statistics.data.gov.uk	GENSLER & ASSOCIATES INTERNATIONAL LTD	1715041	17-OCT-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	3,973.03	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1739798	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1721106	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1733168	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1750917	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1719234	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1719231	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1719233	03-OCT-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	GET CARTER MINI BUS TRAVEL	1719236	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00	Expense

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Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1719218	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1719224	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1719216	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1719230	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1719221	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1719228	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1719209	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1726246	06-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1726248	06-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1726249	06-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1726252	06-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1726250	06-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1726253	06-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1726255	06-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1735923	13-OCT-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1735924	13-OCT-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1735925	13-OCT-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1726256	06-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1735927	13-OCT-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1726236	06-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1726235	06-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1739729	18-OCT-2017	Central Services	Sycamore Centre, Guidepost	295087	110001	Building Maintenance - Structural - Unplanned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1733136	12-OCT-2017	Cultural and Related Services	Haltwhistle County Library	252170	110001	Building Maintenance - Structural - Unplanned	318.60	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1755109	30-OCT-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	110001	Building Maintenance - Structural - Unplanned	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1739730	18-OCT-2017	Housing Services	Bedlington County Library	252210	110001	Building Maintenance - Structural - Unplanned	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1737678	17-OCT-2017	Cultural and Related Services	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	822.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1733137	12-OCT-2017	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	631.80	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1755110	30-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	110001	Building Maintenance - Structural - Unplanned	1,078.75	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1729533	10-OCT-2017	Cultural and Related Services	Plessey Woods	203220	110001	Building Maintenance - Structural - Unplanned	623.75	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1733140	12-OCT-2017	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	110001	Building Maintenance - Structural - Unplanned	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1755334	30-OCT-2017	Cultural and Related Services	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1755114	30-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1739739	18-OCT-2017	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1739741	18-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110001	Building Maintenance - Structural - Unplanned	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1755138	30-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1755153	30-OCT-2017	Housing Services	Berwick County Library	252260	110001	Building Maintenance - Structural - Unplanned	890.82	Expense
Northumberland County Council	statistics.data.gov.uk	GIANT PROFESSIONAL LIMITED	1745615	20-OCT-2017	Adult Social Care	Service Development	306452	144025	Professional Services	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	GIANT PROFESSIONAL LIMITED	1745622	20-OCT-2017	Adult Social Care	Service Development	306452	144025	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1751479	26-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	120.38	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1751479	26-OCT-2017	Central Services	Rechargable Construction - North	200400	140016	Highways Materials	232.96	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1748648	23-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	62.89	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1748648	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,143.05	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1748796	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,841.66	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1731890	25-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	60.19	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1731890	25-OCT-2017	Central Services	Rechargable Construction - North	200400	140016	Highways Materials	60.19	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1731890	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,288.05	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1731921	11-OCT-2017	Central Services	Rechargable Construction - North	200400	140016	Highways Materials	1,232.63	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1731915	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.56	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1731923	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.93	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1731925	11-OCT-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	1,294.58	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1732416	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,462.12	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1751481	26-OCT-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	570.20	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1751481	26-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	593.70	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1751481	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,165.60	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1732422	12-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1732422	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,922.44	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1748647	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.14	Asset
Northumberland County Council	statistics.data.gov.uk	GILES ENGINEERING SERVICES	1712207	16-OCT-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	489.07	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1731440	11-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,097.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1731435	11-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,258.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1731436	11-OCT-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	GILLINGHAM COACHES	1731438	11-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,225.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1728237	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1719417	26-OCT-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	2,759.10	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE SURGERY	1756156	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	1748295	23-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	285.00	Expense

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Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1610304	04-OCT-2017	Central Services	Corporate Policy	100001	144025	Professional Services	2,096.18	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1646412	04-OCT-2017	Central Services	Corporate Policy	100001	144025	Professional Services	2,096.18	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1683442	17-OCT-2017	Central Services	Corporate Policy	100001	144025	Professional Services	2,096.18	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1728260	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1728256	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1728264	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1728263	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,916.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1728262	06-OCT-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	GLEN VALLEY TOURS LTD	1728265	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1728254	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1728257	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1728259	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1728212	12-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	5,907.83	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1728261	06-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	637.50	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1719419	17-OCT-2017	Central Services	Corporate Policy	100001	144025	Professional Services	2,096.18	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1758095	17-OCT-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	837.84	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1755498	30-OCT-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-108.92	Revenue
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1714427	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1691117	04-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	711.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1719308	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	399.99	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1728944	09-OCT-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	1728947	09-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1728949	09-OCT-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	1728953	09-OCT-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	1728955	09-OCT-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	1728957	09-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1728959	09-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1728960	09-OCT-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	1728961	09-OCT-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	1728964	09-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,130.55	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1728967	09-OCT-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	1728968	09-OCT-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	1728970	09-OCT-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	1728976	20-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,121.20	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1728978	20-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,691.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1728991	20-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,534.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1728998	20-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,061.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1729002	12-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	2,465.54	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1747374	20-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-184.59	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1747374	20-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-176.72	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1747374	20-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-153.05	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1747374	20-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-206.06	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1719630	23-OCT-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1745970	19-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-352.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1745970	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,872.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1745958	19-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-134.92	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1745958	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,484.07	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1720653	04-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-305.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1720653	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,360.50	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1720713	04-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-315.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1720713	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,465.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1720650	04-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1720650	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1714997	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1714995	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1748902	24-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-240.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1748902	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1745954	19-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-260.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1745954	19-OCT-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	1749517	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1748892	24-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1748892	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAF UK LTD	1726663	24-OCT-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAF UK LTD	1740646	26-OCT-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAF UK LTD	1740647	26-OCT-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1679120	11-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	354.64	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1702958	03-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	298.68	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	1719880	09-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,343.76	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1726664	16-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	426.15	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1731509	23-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	320.52	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1731513	24-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	520.71	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1753974	26-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	591.72	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1740416	31-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	914.62	Liability
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1741195	19-OCT-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	1748473	23-OCT-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	1748473	23-OCT-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	1748473	23-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	1736033	13-OCT-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRC BAILIFFS	1694323	09-OCT-2017	Environmental and Regulatory Services	Environmental Enforcement	231541	144030	Hired Services	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	1755566	30-OCT-2017	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	419.56	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	1755573	30-OCT-2017	Central Services	Surplus Properties	128004	119000	Grounds Maintenance	354.38	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1727528	06-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1721542	04-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	569.28	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1719594	03-OCT-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	390.56	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1751764	26-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,014.14	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1733425	12-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	347.11	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1741101	19-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	438.66	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1741102	19-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	795.40	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1748311	23-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	551.31	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1754289	27-OCT-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1756256	31-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1721890	04-OCT-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1718986	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,979.10	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1718980	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1718978	09-OCT-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	GREEN MOUNTAIN TRAVEL	1718977	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1718975	09-OCT-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	GREEN MOUNTAIN TRAVEL	1718970	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1718966	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1718962	09-OCT-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	GREEN MOUNTAIN TRAVEL	1718960	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,220.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1718953	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1718949	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,650.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDS MAINTENANCE SPECIALISTS	1740091	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	GROUNDS MAINTENANCE SPECIALISTS	1736861	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,756.00	Asset
Northumberland County Council	statistics.data.gov.uk	GROUNDS MAINTENANCE SPECIALISTS	1756228	31-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,828.00	Asset
Northumberland County Council	statistics.data.gov.uk	GROUNDWORKS SERVICES (DURHAM) LTD	1726333	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	63,351.98	Asset
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1748474	23-OCT-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	1748474	23-OCT-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	1726799	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	913.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1726799	06-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,189.44	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1737958	17-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	565.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1737958	17-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	283.20	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1748475	23-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,672.46	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1748475	23-OCT-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	1748475	23-OCT-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	1756161	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	1756109	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	349.88	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1684380	03-OCT-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	475.02	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1684380	03-OCT-2017	Cultural and Related Services	Woodland Management	203150	140000	Equipment	34.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1717898	25-OCT-2017	Cultural and Related Services	Woodland Management	203150	140000	Equipment	195.70	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1717898	25-OCT-2017	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	74.26	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1728488	10-OCT-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	4,163.22	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1728489	10-OCT-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	-4,163.22	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1749718	25-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1741288	19-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1736017	13-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1748781	24-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1756563	31-OCT-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1722541	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,511.96	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1722546	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1722538	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,708.64	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	G BALSDON G B TRAVEL	1722549	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1726290	06-OCT-2017	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1714345	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1714356	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,256.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1714431	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,466.80	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1714428	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1728931	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,733.94	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1714425	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1714424	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1714421	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,588.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1714420	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1717553	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1714417	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,792.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1714415	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,273.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1714416	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1714414	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	1725873	05-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1712474	02-OCT-2017	Central Services	Northumbria House Cramlington	295080	118000	Building cleaning	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1692307	03-OCT-2017	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,351.22	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	1743662	30-OCT-2017	Central Services	Income Management & Cashiers	125013	144016	Security Services	1,351.22	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	1733183	12-OCT-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	1729106	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	1748461	23-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN SANDWICHES	1736640	13-OCT-2017	Central Services	Corporate Policy	100001	141000	Catering Provisions	552.50	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	1740078	20-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	332.80	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	1740082	20-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	1740086	20-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	829.60	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	1717556	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAGS SMP LIMITED	1710877	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1737027	16-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	674.91	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1756514	31-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	264.22	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE JUBILEE FOOTBALL CLUB	1749716	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,274.00	Asset
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE MEDICAL GROUP	1756167	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1732256	12-OCT-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	HANDICARE	1746104	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,306.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1749738	25-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1720999	04-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1728249	06-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-393.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1728249	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,324.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1746107	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,287.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1754349	27-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1741010	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1739190	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1720554	03-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-216.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1720554	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,381.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1720558	03-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-114.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1720558	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,254.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1712273	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,024.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1720557	03-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-158.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1720557	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,743.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1740705	19-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1732456	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,131.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1754348	27-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1735721	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1746727	20-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-267.27	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1746727	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,939.99	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1746117	20-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-469.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1746117	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,164.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1748904	24-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-429.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1748904	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,720.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDS FREE COMPUTING	1712506	19-OCT-2017	Children's and Education Services	Administration - County Hall	016509	140005	Equipment Rental	959.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDS FREE COMPUTING	1713296	23-OCT-2017	Children's and Education Services	Administration - County Hall	016509	140005	Equipment Rental	2,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1749708	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.80	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1695032	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	467.65	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1695030	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	339.61	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1711160	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	388.12	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	1718541	10-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.75	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1718553	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	289.34	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1720736	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	531.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1732454	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	561.18	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1748743	31-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,188.58	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1740344	31-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	467.86	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1741032	31-OCT-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	259.14	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1748779	31-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	387.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1740376	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	514.42	Asset
Northumberland County Council	statistics.data.gov.uk	HARTLEPOOL BOROUGH COUNCIL	1709665	18-OCT-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAS TECHNOLOGY LTD	1737392	27-OCT-2017	Adult Social Care	STSS Care South East	300009	145002	Computer hardware	2,486.41	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1755384	30-OCT-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1718881	02-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,174.96	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1718882	02-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,735.92	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1718882	02-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,183.98	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1718882	02-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1718883	02-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	16,422.97	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1718884	02-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,475.86	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1728844	09-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,194.61	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1749385	24-OCT-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	1749385	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1749385	24-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1749386	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	15,140.32	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1749387	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,087.48	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1749388	24-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	746.63	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1741266	19-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	671.97	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	1756152	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE PHARMACY	1738228	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	589.14	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE PHARMACY	1738209	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	524.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754563	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,558.57	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754563	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754564	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	12,637.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754564	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,248.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754564	27-OCT-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	1754564	27-OCT-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	1754564	27-OCT-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	1754564	27-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754564	27-OCT-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	1754564	27-OCT-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	1754564	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	29,915.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754564	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754564	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	13,644.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754560	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754561	27-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754565	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754567	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754568	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	338.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754569	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	939.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754570	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754571	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754572	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	939.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754573	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,083.49	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754574	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,083.49	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754575	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	583.79	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754576	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754578	27-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	939.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754580	27-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754581	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	944.67	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754583	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,168.51	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754584	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	939.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754585	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754586	27-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	939.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754587	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	939.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754588	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,840.10	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754589	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	939.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1733509	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	-1,199.85	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	HC ONE LTD	1733509	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-424.11	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754590	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	944.67	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754591	27-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754592	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754593	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754594	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	898.86	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754595	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,083.49	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754596	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	939.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754597	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	939.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754598	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,083.49	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754599	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754600	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754601	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754602	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754604	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	939.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754605	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	939.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754606	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,083.49	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754607	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754608	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754609	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	779.29	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754610	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	939.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754611	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	939.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1754612	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,223.83	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1722907	05-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,654.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1722907	05-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	60.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1737962	17-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,668.82	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1700437	04-OCT-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	1726703	23-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	261.61	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1726705	26-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1726705	26-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	719.11	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1733376	12-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	1733376	12-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEALTH AND SAFETY EXECUTIVE	1738014	17-OCT-2017	Central Services	CPS Business and Change	128021	144025	Professional Services	915.90	Expense
Northumberland County Council	statistics.data.gov.uk	HEART EDUCATIONAL SUPPLIES	1697891	04-OCT-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEART EDUCATIONAL SUPPLIES	1701003	11-OCT-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1731610	25-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1719814	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,358.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1719813	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,317.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1719812	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,237.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MARSHALL (TRINITY CHAMBERS BARRISTER)	1718346	12-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MARSHALL (TRINITY CHAMBERS BARRISTER)	1718347	19-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MARSHALL (TRINITY CHAMBERS BARRISTER)	1718349	19-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756076	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,698.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1720191	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,210.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1754682	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,210.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1749365	24-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,456.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756074	31-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,307.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756074	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,615.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756075	31-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,307.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756075	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,389.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756077	31-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,427.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756077	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,427.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756077	31-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,653.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756077	31-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,855.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1749364	24-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,160.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1749364	24-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	377.67	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756078	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,333.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756078	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,115.79	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1720104	03-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	181.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1720104	03-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,133.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1720104	03-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,382.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1729643	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	181.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1729643	10-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,133.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1729643	10-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,789.38	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1747620	20-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	181.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1747620	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,133.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1747620	20-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1754715	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	181.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1754715	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,133.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1754715	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,383.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756677	31-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	181.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756677	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,133.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756677	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,383.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756079	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,626.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756080	31-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,653.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756080	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,237.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756080	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,081.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1756081	31-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELIFIX	1721103	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.00	Asset
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1737944	17-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,882.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1739338	18-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,456.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1733395	12-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	265.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1733395	12-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,625.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1733397	12-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1733397	12-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	542.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1733397	12-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	15,179.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1726785	06-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,069.67	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1726785	06-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,227.33	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1726785	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	735.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1726785	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	38,126.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1726785	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,271.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1726785	06-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,113.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747616	20-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,450.03	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747616	20-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,047.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747616	20-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	735.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747616	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,812.46	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747616	20-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,502.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747616	20-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,367.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1729639	10-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	169.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1729639	10-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	23,217.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1729639	10-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,358.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1729639	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	850.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1733396	12-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	230.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1733396	12-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,448.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1733398	12-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1733398	12-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	542.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1733398	12-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	13,640.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1728280	06-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,953.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1749131	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,251.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1749131	24-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,660.47	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1731324	11-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,833.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747617	20-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,613.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747617	20-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,996.81	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747617	20-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	735.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747617	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,808.85	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747617	20-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,593.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747617	20-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	12,826.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1733374	12-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	169.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1733374	12-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	23,638.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1733374	12-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,255.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1733374	12-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	850.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747614	20-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	219.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747614	20-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,628.67	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747618	20-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747618	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	542.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747618	20-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	17,912.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1735289	13-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	292.70	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1733399	12-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,372.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1745734	20-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	345.60	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1749132	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,012.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1749132	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,976.64	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	HELPING HANDS COMMUNITY CARE	1749132	24-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	746.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1749132	24-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	38,484.97	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1749132	24-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,586.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1749132	24-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,199.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747615	20-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	173.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747615	20-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	24,175.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747615	20-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,175.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1747615	20-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	896.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1749130	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	228.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1749130	24-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,554.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1749133	24-OCT-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	1749133	24-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	550.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1749133	24-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	18,615.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1756655	31-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	173.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1756655	31-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	24,155.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1756655	31-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,180.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1756655	31-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	889.34	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1754215	27-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500167	AR - Unapplied Receipts	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1693925	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELP U HEAL	1728229	06-OCT-2017	Children's and Education Services	Tynedale FACT	016014	180004	S17/ Prevention Childcare Costs	3,384.50	Expense
Northumberland County Council	statistics.data.gov.uk	HELP U HEAL	1753936	26-OCT-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	7,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELP U HEAL	1731789	11-OCT-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	3,384.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEMPSONS	1756314	31-OCT-2017	Central Services	Procurement	125040	148002	Corporate Subscriptions	291.50	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1746150	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,330.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1731904	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1737780	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1718026	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1746197	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1746196	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,425.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1746082	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	570.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1754786	31-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,135.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1754788	31-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,649.93	Asset
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1728444	27-OCT-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	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1732365	17-OCT-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	HEXHAM COURANT	1728273	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.60	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1728276	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	963.90	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1731322	11-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	481.95	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	1747752	20-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	425.25	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1721638	18-OCT-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 TYRE AND BATTERY CO. LTD	1741146	31-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	551.25	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1741147	31-OCT-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	1740738	19-OCT-2017	Children's and Education Services	Family Support Service	017014	167009	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1728203	06-OCT-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	753.75	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1755307	30-OCT-2017	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	1,141.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	1749288	24-OCT-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	1749288	24-OCT-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-537.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	1733375	12-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,528.95	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLIGHTS RURAL TOURING SCHEME	1714363	23-OCT-2017	Cultural and Related Services	Central Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGH FOREST BUILDING SERVICES	1710668	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,571.00	Asset
Northumberland County Council	statistics.data.gov.uk	HIGH FOREST BUILDING SERVICES	1710592	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	HIGH FOREST BUILDING SERVICES	1736198	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	744.00	Asset
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1749120	24-OCT-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	1741224	19-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,597.79	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1741224	19-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1749389	24-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1749389	24-OCT-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	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1749389	24-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1749389	24-OCT-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	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1749389	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,802.20	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1749389	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1718938	02-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,973.32	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1718938	02-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	908.15	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1718939	02-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,479.01	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1718939	02-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1749390	24-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,792.36	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1749390	24-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,490.40	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1749390	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,802.20	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	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1749390	24-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	32.86	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1749391	24-OCT-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	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1749391	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1754667	27-OCT-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	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1754667	27-OCT-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	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1754667	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1754667	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1749392	24-OCT-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	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1749392	24-OCT-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	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1749392	24-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,490.40	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	1749392	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	1711640	18-OCT-2017	Central Services	Crematorium	219201	140013	Materials for Resale	428.63	Expense
Northumberland County Council	statistics.data.gov.uk	HM LAND REGISTRY	1758165	23-OCT-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	HODGSON SAYERS LIMITED	1700767	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	141,591.42	Asset
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	1736849	30-OCT-2017	Environmental and Regulatory Services	Feed Hygiene	231545	113001	Casual hire of facilities	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1736339	13-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	864.02	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1748477	23-OCT-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	1748477	23-OCT-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	1748478	23-OCT-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	1748479	23-OCT-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	1748479	23-OCT-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	1748479	23-OCT-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	1748479	23-OCT-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	1748480	23-OCT-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	1748480	23-OCT-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	1736340	13-OCT-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	1728848	09-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	525.18	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1748476	23-OCT-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	1754714	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	487.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1685540	02-OCT-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	534.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1754219	27-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500167	AR - Unapplied Receipts	307.20	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES OR HOUSES	1744407	19-OCT-2017	Housing Services	Existing Stock	245068	166000	Other Contributions	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1719439	03-OCT-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	1,652.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1729043	10-OCT-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	HOME OFFICE	1720847	19-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	30,393.06	Expense
Northumberland County Council	statistics.data.gov.uk	HONEYWELL CONTROL SYSTEMS LTD	1729491	10-OCT-2017	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,921.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	1754794	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1730348	11-OCT-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	1730351	11-OCT-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	1750027	25-OCT-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	1750030	25-OCT-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	1730349	11-OCT-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	1730350	11-OCT-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	1750028	25-OCT-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	1750029	25-OCT-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	1705157	04-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	635.11	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1703055	10-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	692.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1705156	11-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	596.85	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1751419	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1751415	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	512.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1755235	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1755239	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	456.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1751424	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1751452	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.16	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1751446	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1751447	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	896.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1755231	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1755241	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,752.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1751432	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.40	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1751433	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1751434	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1751435	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1755246	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1755247	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1755249	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,184.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1751444	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.32	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1751438	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1751441	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1755250	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	696.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1755252	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,296.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1751442	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	734.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1751454	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.08	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1755253	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	816.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1755256	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1751440	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	512.00	Asset
Northumberland County Council	statistics.data.gov.uk	HQN CONSULTANCY	1732419	12-OCT-2017	Housing Services	Leaseholders	550080	101100	Staff Training & Development	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1700468	05-OCT-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	1754998	30-OCT-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	1700493	05-OCT-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	356.30	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1755060	30-OCT-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	285.05	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1727694	19-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1718648	05-OCT-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1737316	26-OCT-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	1756122	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	356.23	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	1755112	30-OCT-2017	Cultural and Related Services	Other Countryside sites	203300	110001	Building Maintenance - Structural - Unplanned	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	1726559	26-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-408.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	1729594	26-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-432.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	1753845	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	1753847	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1747683	20-OCT-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	473.88	Revenue
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	1729347	11-OCT-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	1729346	10-OCT-2017	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1741198	19-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1741199	19-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1741200	19-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1735326	13-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	488.74	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1735329	13-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	488.74	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1749199	24-OCT-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1754704	27-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,518.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1754704	27-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1748415	23-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1748416	23-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,734.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1748417	23-OCT-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	1748418	23-OCT-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	1754716	27-OCT-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	1748419	23-OCT-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	1748420	23-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,395.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1729657	10-OCT-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	1748451	23-OCT-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	1748429	23-OCT-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	1741201	19-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1741202	19-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1741203	19-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1736341	13-OCT-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	1736341	13-OCT-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 F TRUST LTD	1748489	23-OCT-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	1748489	23-OCT-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 L SMITH TRANSMISSIONS LTD	1748352	30-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1758056	16-OCT-2017	Central Services	Legal	120001	144025	Professional Services	31,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1760463	24-OCT-2017	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	4,989.00	Expense
Northumberland County Council	statistics.data.gov.uk	H-MIX LTD	1751300	26-OCT-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144002	Educational Learning Resources (Not ICT equipment)	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAN BROWN (LANDLORD)	1736128	13-OCT-2017	Housing Services	Existing Stock	245068	166000	Other Contributions	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAN FLETCHER (FORESTRY TRAINING)	1728133	06-OCT-2017	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	101100	Staff Training & Development	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAN HOWE LANDSCAPING LTD	1722726	05-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1754892	27-OCT-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,482.82	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1754353	27-OCT-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	11,667.48	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1731851	11-OCT-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,805.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1731862	11-OCT-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	9,408.96	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1731541	11-OCT-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,557.76	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1731548	11-OCT-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	939.18	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1731535	11-OCT-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,273.30	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1731849	11-OCT-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	5,657.52	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1731538	11-OCT-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	10,273.56	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1731845	11-OCT-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	11,280.72	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1754896	27-OCT-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	7,218.56	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1754898	27-OCT-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	901.12	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1754900	27-OCT-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,807.36	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1754902	27-OCT-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	12,744.96	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1754894	27-OCT-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,616.50	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1754901	27-OCT-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	8,981.76	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	1730126	12-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IKEA BUSINESS	1726234	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,346.25	Asset
Northumberland County Council	statistics.data.gov.uk	IMPERIAL PRIVATE HIRE VEHICLES	1720247	13-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPEY SHOWERS LIMITED	1749739	30-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	300.13	Expense
Northumberland County Council	statistics.data.gov.uk	INDEPENDENT CLINICAL INITIATIVE SERVICES LTD TA ICIS	1705076	16-OCT-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,182.10	Expense
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1709475	10-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1709465	10-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1709494	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1709481	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,825.00	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1756561	31-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,355.90	Asset
Northumberland County Council	statistics.data.gov.uk	INGLIS K	1710891	12-OCT-2017	Central Services	Human Resources	110001	144051	Advertising / Publicity	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	1718032	16-OCT-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	481.50	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1692253	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,734.91	Asset
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1692153	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	414.99	Asset
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1712485	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,489.94	Asset
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1728109	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,244.97	Asset
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	1736639	23-OCT-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	677.27	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1689993	03-OCT-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1751852	26-OCT-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	1714716	17-OCT-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	1714738	24-OCT-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	1729382	31-OCT-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1724222	06-OCT-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	1724222	06-OCT-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	1724222	06-OCT-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1720777	04-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	342.86	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1720771	04-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	311.24	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1731989	11-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	275.90	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	1749553	24-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	251.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1718681	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	730.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1719497	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	382.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1718685	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	1747687	20-OCT-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	299.84	Revenue
Northumberland County Council	statistics.data.gov.uk	JETPATCHER LIMITED	1733461	12-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	750.40	Expense
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	1736138	13-OCT-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	140004	Equipment Maintenance	395.40	Expense
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	1726311	06-OCT-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	295.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1726327	25-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,184.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1726323	25-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1726324	25-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,894.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1726326	25-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1721096	04-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	289.90	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1702978	02-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	750.67	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1702969	05-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	451.09	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1719892	09-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	636.08	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1719893	10-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.80	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1720905	16-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	795.12	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1720906	16-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	325.21	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1720911	17-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	796.80	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1720914	18-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	390.11	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1702976	03-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	452.19	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1731504	23-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	687.20	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	526.83	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	950.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	744.84	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	140016	Highways Materials	136.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,876.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	2,989.47	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	9,799.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140011	Cleaning Materials	27.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	293.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	60.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	95.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	44.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	77.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	24.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	242.16	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	99.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	29.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	604.17	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	43.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	75.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	156.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	10.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	22.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	114.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1691287	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	48,611.98	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	447.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,185.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	2,956.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,386.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	20.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Central Services	Rechargable Construction - North	200400	140016	Highways Materials	157.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	364.07	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Highways and Transport Services	Rechargeable Works - Central	200490	140016	Highways Materials	112.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	246.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	576.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,296.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	55.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	97.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	136.85	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	179.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-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	1718419	11-OCT-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	110.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	74.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	22.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	93.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	118.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	226.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	140000	Equipment	43.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	61.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	212.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	65.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Central Services	Cemetery Services South East	219200	142001	Protective Clothing	6.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	142001	Protective Clothing	213.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1718419	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,330.98	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	692.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,794.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	458.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,955.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	140016	Highways Materials	13.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	3,138.13	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Central Services	Rechargable Construction - North	200400	140016	Highways Materials	239.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	214.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,537.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	772.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	206.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,355.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	-100.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	2,319.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	55.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	130.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	27.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	17.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	8.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	235.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	144.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	143000	Printing & Stationery	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	46.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	130004	Vehicle Fuel	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	18.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	179.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	45.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory	NEAT Team West	217300	142001	Protective Clothing	154.35	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	430.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	85.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	119.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Central Services	Cemetery Services Central	219300	140000	Equipment	24.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	Waste Haulage	225150	140000	Equipment	144.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	49.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	320.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736158	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,487.02	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,813.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,295.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	6,868.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	2,218.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,279.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Central Services	Rechargable Construction - North	200400	140016	Highways Materials	319.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	810.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Central Services	Rechargable Construction - West	200440	140016	Highways Materials	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	279.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	73.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,321.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	348.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	9.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	59.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	133.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	5.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	166.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	164.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	145.47	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	55.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	31.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	111.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	10.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	49.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	21.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737528	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	53,085.68	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1719288	02-OCT-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1719285	06-OCT-2017	Environmental and Regulatory Services	Coast Care	206102	140003	Tools	516.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1719282	03-OCT-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	270.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1719279	03-OCT-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1719275	06-OCT-2017	Environmental and Regulatory Services	Coast Care	206102	140003	Tools	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1719271	03-OCT-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1719261	02-OCT-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	569.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1719259	02-OCT-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1719247	02-OCT-2017	Environmental and Regulatory	NEAT Team North - Berwick	217150	140011	Cleaning Materials	280.00	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	1719247	02-OCT-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	431.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1731689	11-OCT-2017	Central Services	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	307.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1731707	11-OCT-2017	Central Services	County Hall Running Costs	295060	118000	Building cleaning	1,018.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1722625	05-OCT-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	235.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1722625	05-OCT-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	85.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1731389	11-OCT-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736268	17-OCT-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1736268	17-OCT-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	281.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1732102	26-OCT-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737986	17-OCT-2017	Adult Social Care	HIS Adaptions	300220	142001	Protective Clothing	379.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1737330	16-OCT-2017	Central Services	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	258.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1738023	18-OCT-2017	Central Services	CPS Business and Change	128021	110003	Repair and Maintenance	143.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1738023	18-OCT-2017	Central Services	CPS IFM Repairs & Improvement	128023	142001	Protective Clothing	245.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1738154	26-OCT-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1738135	26-OCT-2017	Adult Social Care	HIS Adaptions	300220	140000	Equipment	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1754924	30-OCT-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1754924	30-OCT-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1754924	30-OCT-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	337.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1731382	11-OCT-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	1709455	11-OCT-2017	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	1722763	05-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,815.00	Asset
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1746141	20-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	1697889	05-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JLA LIMITED	1737507	30-OCT-2017	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	565.44	Expense
Northumberland County Council	statistics.data.gov.uk	JOANNA GUTMANN TRAINING	1720482	27-OCT-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	1692334	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1753830	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,763.63	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1753830	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	788.48	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1753831	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,552.11	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1753833	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,552.11	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1753835	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,723.07	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1753837	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,723.07	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1753838	27-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,723.07	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1753825	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,839.67	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1753826	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,839.67	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	1753828	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,839.67	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1721490	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1719411	02-OCT-2017	Cultural and Related Services	County Tourism Development	250070	166009	Tourism Management Fee	2,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1733514	12-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	685.44	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1733517	12-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	976.86	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1733515	12-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,115.37	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1733513	12-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	548.31	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1718802	02-OCT-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	582.58	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1719645	03-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,311.30	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1719642	03-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	444.15	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1719639	03-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	525.47	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1718804	02-OCT-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	304.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1731381	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	578.88	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1731377	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	675.36	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1732239	12-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	685.39	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1731379	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	723.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1731362	11-OCT-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	1732241	12-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1732244	12-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1732247	12-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	415.53	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1731376	11-OCT-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	262.44	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1737984	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,837.08	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1747729	20-OCT-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	465.30	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1737983	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	929.47	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1737978	17-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	143002	Reprographics	664.41	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1737779	17-OCT-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	385.92	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1737987	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	481.14	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1737792	17-OCT-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	304.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1748735	24-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	546.75	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1748233	23-OCT-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	388.38	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1748238	23-OCT-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	388.38	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1748227	23-OCT-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	456.92	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1748270	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	723.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1748739	24-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	1748737	24-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,062.36	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1679375	25-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-278.30	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1679376	25-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-278.30	Expense
Northumberland County Council	statistics.data.gov.uk	JOSE MOUNTFORD (ARTIST)	1754948	30-OCT-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOSE MOUNTFORD (ARTIST)	1750980	26-OCT-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1711072	09-OCT-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	785.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1729305	26-OCT-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,006.10	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1711062	16-OCT-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1711071	09-OCT-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULES JULES	1747717	20-OCT-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	311.70	Revenue
Northumberland County Council	statistics.data.gov.uk	JULIE RICHARDSON (BARRISTER)	1729348	30-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1718987	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1718988	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,436.40	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1718989	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,740.40	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1718993	17-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1718994	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,246.40	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1718999	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1729134	09-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	JWG COACHES	1736448	13-OCT-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	1,238.40	Expense
Northumberland County Council	statistics.data.gov.uk	JWG COACHES	1736146	13-OCT-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	557.28	Expense
Northumberland County Council	statistics.data.gov.uk	JWG COACHES	1750974	25-OCT-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1700311	02-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1719112	17-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1726581	30-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1726581	30-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1722781	06-OCT-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	1729090	17-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	831.60	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1729094	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	J D ROSS	1736296	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	256.69	Asset
Northumberland County Council	statistics.data.gov.uk	J D ROSS	1729912	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,190.00	Asset
Northumberland County Council	statistics.data.gov.uk	J D ROSS	1736275	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,047.00	Asset
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1726030	05-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-267.15	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1725877	05-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1728233	13-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	J PARKER DUTCH BULBS (WHOLESALE) LTD	1712541	12-OCT-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167016	Trees and shrubs	478.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R ADAMS NEWCASTLE LTD	1732063	11-OCT-2017	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1736038	13-OCT-2017	Central Services	Coroners	117001	144022	Medical Fees	304.35	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1736050	13-OCT-2017	Central Services	Coroners	117001	144022	Medical Fees	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1728210	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1711279	04-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1711404	04-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1711405	04-OCT-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	1711410	04-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1711445	04-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1711532	04-OCT-2017	Environmental and Regulatory	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	660.00	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	J SMITH & SONS	1712270	12-OCT-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1754697	27-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1722897	05-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,459.60	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	1722898	05-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,024.20	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	1692597	06-OCT-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144002	Educational Learning Resources (Not ICT equipment)	265.55	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	1751303	25-OCT-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144002	Educational Learning Resources (Not ICT equipment)	267.67	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	1749201	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	367.89	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1731338	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,088.20	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1736189	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1723414	05-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,880.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1720161	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,785.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1719511	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1719519	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1719163	02-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1719162	02-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1733318	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,454.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1733317	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	1728270	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAARBON TECHNOLOGY LIMITED	1729302	30-OCT-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	140000	Equipment	27,078.50	Expense
Northumberland County Council	statistics.data.gov.uk	KARBON HOMES LTD	1745602	20-OCT-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	4,732.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	1737593	17-OCT-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE CLARKSON- BARRISTER	1709551	05-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATHERINE WILLIAMS (CONSULTANT)	1729588	11-OCT-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	3,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1731756	11-OCT-2017	Children's and Education Services	Early Years Team	009007	144025	Professional Services	5,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATRINA PORTEOUS (POET)	1750977	26-OCT-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	1,548.40	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1754558	27-OCT-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	1754558	27-OCT-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	1727990	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,108.87	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1754556	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,394.04	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1727991	06-OCT-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	1754557	27-OCT-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	1727992	06-OCT-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	1727992	06-OCT-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	1741270	19-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,175.75	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1755324	30-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,152.02	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1755325	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,168.06	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1749368	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	825.28	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1749369	24-OCT-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	1749369	24-OCT-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	1749370	24-OCT-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	1749370	24-OCT-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	1749370	24-OCT-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	1749371	24-OCT-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	1749371	24-OCT-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	1698755	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1720016	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,030.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1714370	23-OCT-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	6,754.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1728720	13-OCT-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,438.40	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1726104	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	438.48	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1726101	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.90	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	1754800	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,077.28	Expense
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	1740281	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	42,828.28	Asset
Northumberland County Council	statistics.data.gov.uk	KENSA CONTRACTING LTD	1740268	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,539.05	Asset
Northumberland County Council	statistics.data.gov.uk	KENSWAY	1718488	02-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	518.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	1718489	02-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	518.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1735778	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1732014	11-OCT-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,113.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1718514	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,777.61	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1718515	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,107.10	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1718517	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,510.09	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1718525	18-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,113.02	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1718520	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	748.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1732016	11-OCT-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,012.00	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	KENSWAY TAXI GROUP LTD	1740079	18-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,181.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1740092	18-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,118.31	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1718519	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1718772	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,453.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1718776	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,148.55	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1718309	04-OCT-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	419.14	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1751257	25-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,452.72	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	1751257	25-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.88	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1722895	05-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1755417	30-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY HEALTHCARE (OPERATIONS) LTD	1727928	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,536.86	Expense
Northumberland County Council	statistics.data.gov.uk	KIELDER OBSERVATORY ASTRONOMICAL SOCIETY	1718034	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1720333	03-OCT-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	1720335	03-OCT-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	1720337	03-OCT-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	1720339	03-OCT-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	1720341	03-OCT-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	KJS ACCESS SOLUTIONS	1728230	06-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-121.49	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1728230	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,336.47	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1746010	20-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-148.64	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1746010	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,635.01	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1718768	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,242.45	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1747966	24-OCT-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	257.62	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1719238	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1719240	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,751.80	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1719245	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,245.80	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1719248	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,679.60	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1719301	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1719243	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1718779	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1718783	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1733766	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.88	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1721891	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,218.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1721895	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,924.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1721995	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,087.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1721998	04-OCT-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	721.44	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1722000	04-OCT-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	444.22	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1722051	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1736108	13-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1729097	10-OCT-2017	Adult Social Care	STSS Care South East	300009	143000	Printing & Stationery	452.16	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1729097	10-OCT-2017	Adult Social Care	STSS Care North - Berwick	300010	143000	Printing & Stationery	230.39	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1729097	10-OCT-2017	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	920.79	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1729097	10-OCT-2017	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	420.47	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1729097	10-OCT-2017	Adult Social Care	Berwick	306603	143000	Printing & Stationery	260.67	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1729097	10-OCT-2017	Adult Social Care	Blyth	306604	143000	Printing & Stationery	2,070.68	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1729097	10-OCT-2017	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	1,093.81	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1729097	10-OCT-2017	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	1,280.03	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1729097	10-OCT-2017	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	279.30	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1729065	10-OCT-2017	Adult Social Care	STSS Care South East	300009	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1729065	10-OCT-2017	Adult Social Care	STSS Care North - Berwick	300010	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1729065	10-OCT-2017	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	570.24	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1729065	10-OCT-2017	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	413.85	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1729065	10-OCT-2017	Adult Social Care	Berwick	306603	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK	1729065	10-OCT-2017	Adult Social Care	Blyth	306604	143000	Printing & Stationery	490.35	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		LIMITED									
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1729065	10-OCT-2017	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	1,793.43	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1729065	10-OCT-2017	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	859.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1729065	10-OCT-2017	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1700090	26-OCT-2017	Central Services	Printing Charges	127700	143002	Reprographics	-487.34	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1726291	26-OCT-2017	Central Services	Printing Charges	127700	143002	Reprographics	41,912.83	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1722708	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1748672	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	K KABS	1728289	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	1718814	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,249.74	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1745516	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	77,758.25	Asset
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	1685270	02-OCT-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	457.50	Expense
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	1720717	30-OCT-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	274.50	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1732055	11-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAMB S	1732055	11-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	16.20	Expense
Northumberland County Council	statistics.data.gov.uk	LANDELS ELECTRICAL LLP	1737795	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	364.49	Asset
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	1725834	05-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	535.40	Asset
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	1737231	16-OCT-2017	Cultural and Related Services	Other Countryside sites	203300	113000	Rents and Leases	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	1718796	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	957.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	1719651	23-OCT-2017	Central Services	Learning & OD	111001	144030	Hired Services	32,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEEDS CITY COUNCIL	1718367	19-OCT-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEEDS CITY COUNCIL	1746000	25-OCT-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1696015	09-OCT-2017	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	272.29	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	1746087	20-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	11,492.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	1746090	20-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	24,973.19	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1748459	23-OCT-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	1748459	23-OCT-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	1737959	17-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1737960	17-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1722677	05-OCT-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1722884	05-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,409.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1722883	05-OCT-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	1722893	05-OCT-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	LEONARD CHESHIRE FOUNDATION	1729634	10-OCT-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	1729634	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,308.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1736369	13-OCT-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	1729638	10-OCT-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	1729635	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1729636	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,817.20	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1729637	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,808.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1736370	13-OCT-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	1736370	13-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1736371	13-OCT-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	1741223	19-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	463.26	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1741223	19-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	379.02	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1690251	04-OCT-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1731946	17-OCT-2017	Central Services	Council Tax	126032	144025	Professional Services	742.46	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1731441	17-OCT-2017	Central Services	Revenues Management	126030	145003	Computer software	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERATA UK LTD	1731441	17-OCT-2017	Housing Services	Benefits Management	126050	145003	Computer software	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1745594	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	18,495.26	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1745594	20-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,082.54	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1747621	20-OCT-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	1745601	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,577.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1747622	20-OCT-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	1745598	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,577.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1748430	23-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,344.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1747715	23-OCT-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	1747715	23-OCT-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	1747715	23-OCT-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	1748431	23-OCT-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	1747714	23-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,187.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1748432	23-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,004.48	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1748433	23-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,289.68	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1748434	23-OCT-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	1748435	23-OCT-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	1748436	23-OCT-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	1748437	23-OCT-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	1748439	23-OCT-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	1748438	23-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	13,025.11	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1748438	23-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,345.93	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1756689	31-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,328.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1726800	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,572.04	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1726801	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,572.04	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1726802	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,572.04	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1726803	06-OCT-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	1726804	06-OCT-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	1726805	06-OCT-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	1726806	06-OCT-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	1726807	06-OCT-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	1726808	06-OCT-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	1726809	06-OCT-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	1726810	06-OCT-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	1726811	06-OCT-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	1726812	06-OCT-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	1726813	06-OCT-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	1726814	06-OCT-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	1726815	06-OCT-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	1726816	06-OCT-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	1756690	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,277.26	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1733184	12-OCT-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	1736342	13-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,061.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1736343	13-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,272.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1736343	13-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1736344	13-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,077.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1736345	13-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,013.68	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1736346	13-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,908.36	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1736347	13-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,351.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1691383	02-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	552.08	Expense
Northumberland County Council	statistics.data.gov.uk	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	1722908	30-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	460.63	Expense
Northumberland County Council	statistics.data.gov.uk	LIGHTING REALITY LTD	1720253	03-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	145003	Computer software	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	1725984	05-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	1725985	05-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1756155	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1756137	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	299.16	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	1756115	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	661.25	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1684247	04-OCT-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	LIONHEART CLEANING SERVICES LIMITED	1684290	04-OCT-2017	Housing Services	Alnwick	550050	119000	Grounds Maintenance	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1717959	04-OCT-2017	Housing Services	Alnwick	550050	119000	Grounds Maintenance	-1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1720803	04-OCT-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1728154	10-OCT-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	LIONHEART CLEANING SERVICES LIMITED	1745595	19-OCT-2017	Housing Services	Housing Special	501075	118000	Building cleaning	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	1749399	24-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1741232	19-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1741233	19-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1741235	19-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	1741237	19-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVE KITCHEN LTD	1735726	30-OCT-2017	Central Services	Facilities Management - Catering	128031	140002	Specialist Equipment for Service Provision	11,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1745729	20-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	501.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	1745707	20-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	795.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	1725894	24-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,704.72	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1738229	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	457.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1691131	04-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	549.81	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1738273	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	391.76	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1738214	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	359.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	1728214	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,851.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	1732568	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	526.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1733208	12-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	516.41	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1733210	12-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	535.50	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	LLOYD WORRALL	1726605	06-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	347.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1726632	06-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,495.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1726624	11-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	455.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1726625	16-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	292.62	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1726623	16-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	315.90	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1726622	16-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1726621	23-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.20	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1726614	24-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	494.10	Liability
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	1737941	17-OCT-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	1736135	17-OCT-2017	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144025	Professional Services	5,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1718788	04-OCT-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	LONGSTAFF'S COACHES	1718789	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1721805	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1721806	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1721809	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1721810	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1721811	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	1719128	10-OCT-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1726787	06-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1747619	20-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,639.54	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1737945	17-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1737946	17-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,465.98	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1737947	17-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1737948	17-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,465.98	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1749134	24-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1749135	24-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,465.98	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1756656	31-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,465.98	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1735327	13-OCT-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	1735327	13-OCT-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-496.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1735327	13-OCT-2017	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-710.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	1735323	13-OCT-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1738187	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	255.50	Expense
Northumberland County Council	statistics.data.gov.uk	L & K LAWNMOWER SERVICES	1719292	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,428.70	Asset
Northumberland County Council	statistics.data.gov.uk	MACCAFERRI LTD	1732472	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	1756961	31-OCT-2017	Fire and Rescue Services	Wildfire	029172	101100	Staff Training & Development	6,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1729102	09-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,957.76	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1728244	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,432.76	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1728252	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,577.76	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1728247	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1728246	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1728243	17-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAHOOD BROTHER LTD	1636193	04-OCT-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	167016	Trees and shrubs	3,458.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAHOOD BROTHER LTD	1667880	04-OCT-2017	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	167016	Trees and shrubs	927.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1735313	13-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	377.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1747713	23-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167002	Other Independent Care	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAJOR AND ASPINALL LTD	1705064	16-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	1717559	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1732378	12-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,291.09	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1751200	25-OCT-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	1751200	25-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1751200	25-OCT-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	1703781	06-OCT-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,224.89	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1700782	06-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALVINS CLOSE PRIMARY ACADEMY	1745963	20-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,384.61	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE FORENSICS LIMITED	1756945	31-OCT-2017	Adult Social Care	Section 256 Transfer	303002	144025	Professional Services	25,846.47	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	1726293	06-OCT-2017	Central Services	Crematorium	219201	144022	Medical Fees	5,439.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	1719517	03-OCT-2017	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	370.18	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1719061	06-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1726279	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.40	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1745752	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.40	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1748753	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	943.84	Asset
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1738003	27-OCT-2017	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	1,031.25	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1738002	27-OCT-2017	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	2,708.75	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1754363	27-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1720433	03-OCT-2017	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1754375	27-OCT-2017	Central Services	Town Hall, Ashington - Running Costs	294958	110001	Building Maintenance - Structural - Unplanned	960.00	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	MATRIX CONTROL SOLUTIONS	1727714	06-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1739751	18-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	MBC CERAMICS LTD	1746179	24-OCT-2017	Children's and Education Services	Family Learning	012005	144025	Professional Services	6,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MB DISTRIBUTION	1731566	17-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.00	Liability
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1747678	20-OCT-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	596.40	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1747680	20-OCT-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	699.39	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1721894	04-OCT-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	699.63	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	1748454	23-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,615.39	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1751201	25-OCT-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	1751201	25-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721882	04-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,181.43	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721823	04-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	21,616.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721824	04-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,947.33	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721825	04-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,797.90	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721826	04-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,556.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721827	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,674.97	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721828	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,981.07	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721829	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,523.43	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721830	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,432.11	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721832	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,480.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721833	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,130.71	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721834	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,041.74	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721835	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,660.34	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721836	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,967.18	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721837	04-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	5,825.10	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721838	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,988.02	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721839	04-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	21,616.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721840	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,471.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721841	04-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	7,619.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721842	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,739.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721843	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,217.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721844	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,032.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721845	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,613.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721846	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,576.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1720097	03-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,438.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1720098	03-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,749.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1720099	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,848.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1720100	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,902.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721847	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,531.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721848	04-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,656.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721849	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,613.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721850	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721851	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721854	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	273.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721855	04-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	21,616.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721856	04-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,829.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721857	04-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721858	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,471.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721859	04-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721860	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721861	04-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	7,619.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721862	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,739.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721863	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,217.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721864	04-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,014.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721865	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,032.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721866	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721867	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,613.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721868	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,576.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721883	04-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,589.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721869	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	328.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721870	04-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,984.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721871	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	320.57	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721872	04-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,438.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721873	04-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,749.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721875	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,848.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721876	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,902.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721877	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	598.40	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	MENCAP	1721878	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	370.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721879	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,531.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721880	04-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,613.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1721881	04-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,661.66	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1726794	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1726795	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	492.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1726796	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755429	30-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	273.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755430	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,829.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755431	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755432	30-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,471.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755433	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755434	30-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755435	30-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	7,619.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755436	30-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,739.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755437	30-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,217.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755438	30-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,014.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755439	30-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,032.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755440	30-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755441	30-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,613.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755442	30-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,576.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755451	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,589.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755443	30-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	328.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755444	30-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755445	30-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,749.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755447	30-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,848.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755448	30-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,902.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755449	30-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	598.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1755450	30-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	370.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1736375	13-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	740.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1737949	17-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	989.35	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1737950	17-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,511.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1737951	17-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,290.90	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1720119	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,197.70	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1728775	09-OCT-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	1728776	09-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	832.82	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	1728777	09-OCT-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	1728778	09-OCT-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	1728779	09-OCT-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	1728780	09-OCT-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	1728781	09-OCT-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	1728782	09-OCT-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	1728783	09-OCT-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	1728784	09-OCT-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	1728785	09-OCT-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	1728786	09-OCT-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	1728787	09-OCT-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	1728788	09-OCT-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	1728789	09-OCT-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	1728790	09-OCT-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	1728761	09-OCT-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	1728762	09-OCT-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	1728763	09-OCT-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	1728764	09-OCT-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	1728765	09-OCT-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	1728766	09-OCT-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	1728769	09-OCT-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	MGM LIMITED	1709713	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,741.47	Asset
Northumberland County Council	statistics.data.gov.uk	MICHAEL CAHILL (BARRISTER)	1717463	23-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL GRAY SIGNS	1731870	11-OCT-2017	Fire and Rescue Services	Engineering Services	030120	130001	Vehicle Repairs and maintenance	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL WAUGH (TAXI DRIVER)	1729136	30-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	1748260	23-OCT-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICROSOFT	1729157	23-OCT-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1749299	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1749300	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1684291	02-OCT-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	437.03	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1699225	10-OCT-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	415.59	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	MISCO	1699830	12-OCT-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	826.18	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1711614	19-OCT-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	404.80	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1712534	23-OCT-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	476.32	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1719327	26-OCT-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1719327	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,045.40	Asset
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	1727550	06-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,536.20	Expense
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	1733436	12-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,339.20	Expense
Northumberland County Council	statistics.data.gov.uk	MOBILE MINI UK LTD	1717226	06-OCT-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOBILE MINI UK LTD	1750959	25-OCT-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM SKILLS	1736450	16-OCT-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1703780	06-OCT-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,600.13	Expense
Northumberland County Council	statistics.data.gov.uk	MORTAL FOOLS	1714367	23-OCT-2017	Cultural and Related Services	Central Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOSS PETERAL	1755318	30-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	291.18	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1728801	09-OCT-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)	1717461	09-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1736585	13-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1736586	13-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1729352	30-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1720754	04-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1720756	04-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1720758	04-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1729350	30-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1736628	30-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1737340	16-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1726264	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	1726263	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ALISTAIR HODGE (LEGAL SERVICES)	1729377	10-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1728064	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,717.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1722556	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1755379	30-OCT-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	1755402	30-OCT-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	1755402	30-OCT-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	1728799	09-OCT-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	1749136	24-OCT-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	1728113	06-OCT-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	1728114	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1718787	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	1726159	18-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PATRICK GOODINGS (BARRISTER)	1709544	03-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	1729298	10-OCT-2017	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	1,482.30	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	1684070	02-OCT-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	1722594	30-OCT-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1728266	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1722629	05-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,972.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1722632	05-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,297.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1722634	05-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,756.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1722638	11-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,419.84	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1729662	10-OCT-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1729662	10-OCT-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	594.04	Revenue
Northumberland County Council	statistics.data.gov.uk	MS DISTRIBUTION UK	1739807	18-OCT-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	1,509.60	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1732011	12-OCT-2017	Central Services	Cemetery Services Central	219300	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1730093	27-OCT-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	1719084	02-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1719102	02-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	6,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1719126	02-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1719103	02-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1740487	19-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MUHAMMAD ALAM SHAH (PSYCHIATRIST)	1729000	10-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167002	Other Independent Care	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1751263	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,762.24	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1751263	25-OCT-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 AND DJ BROWN	1751262	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-5,955.46	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1697890	09-OCT-2017	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	382.80	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1721907	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1721909	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1721910	26-OCT-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	1720090	23-OCT-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	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	M R COOK CONSTRUCTION LTD	1700897	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	M R COOK CONSTRUCTION LTD	1700893	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,284.00	Asset
Northumberland County Council	statistics.data.gov.uk	M R COOK CONSTRUCTION LTD	1700889	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	1736037	13-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	M. REED	1745680	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,297.00	Asset
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	1738216	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	1738217	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	259.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL MUSEUM OF THE ROYAL NAVY TRADING COMPANY	1731901	11-OCT-2017	Highways	Highways	990334	500123	NE Highways Auths and UT Companies	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1731456	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1731454	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	7,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1731451	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL SAVINGS INVESTMENT ACCOUNT	1731459	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1704974	12-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	342.55	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1728281	06-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,207.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1721917	04-OCT-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 ENGLAND	1729580	11-OCT-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	7,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	1731256	11-OCT-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	480.56	Revenue
Northumberland County Council	statistics.data.gov.uk	NCFE	1740043	18-OCT-2017	Children's and Education Services	Family Learning	012005	144005	Exam Fees	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1740043	18-OCT-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	878.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1740043	18-OCT-2017	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1740043	18-OCT-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	539.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1735783	27-OCT-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	1,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1720355	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,389.18	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1719656	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,616.80	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1739926	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,993.45	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1739927	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,901.35	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1720564	03-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-384.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1720564	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,224.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1756338	31-OCT-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	1718559	02-OCT-2017	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	1756154	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERFIELD HOUSE SURGERY	1756129	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	556.20	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1700698	11-OCT-2017	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1720807	04-OCT-2017	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	750.62	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1736382	13-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	626.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1736383	13-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,479.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	1751276	25-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	9,370.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1694842	10-OCT-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1699864	13-OCT-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1712532	23-OCT-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1714437	23-OCT-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	1748923	24-OCT-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	277.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	1576694	24-OCT-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	1,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	1748919	24-OCT-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	1576697	24-OCT-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	-1,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	1748920	24-OCT-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	1748922	24-OCT-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	1737097	16-OCT-2017	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	9,227.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1714435	05-OCT-2017	Central Services	A69 NPLG	200550	140017	Consumable Materials	98,936.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1698502	02-OCT-2017	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	9,695.83	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1737601	17-OCT-2017	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	4,975.89	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1736848	16-OCT-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1747911	23-OCT-2017	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	48,655.57	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	1712358	04-OCT-2017	Central Services	Human Resources	110001	101100	Staff Training & Development	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	1712356	04-OCT-2017	Central Services	Human Resources	110001	101100	Staff Training & Development	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DIOCESAN EDUCATION BOARD	1732047	11-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DIOCESAN EDUCATION BOARD	1732047	11-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	125.55	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	1749203	27-OCT-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	427.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCROSS HEALTHCARE	1722626	05-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	1,339.78	Expense
Northumberland County Council	statistics.data.gov.uk	NEWEY AND EYRE LTD	1720894	24-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	347.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWEY AND EYRE LTD	1721077	04-OCT-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWEY AND EYRE LTD	1719050	05-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	291.37	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NEWEY AND EYRE LTD	1720903	23-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	391.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWEY AND EYRE LTD	1740676	26-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLANDMEDIA LTD	1737227	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	404.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	1754551	27-OCT-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	1754551	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,835.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	1690255	04-OCT-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	120000	Insurance - buildings and contents	728.26	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1738230	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	2,859.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1738240	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	769.18	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1735284	13-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,160.76	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1735283	13-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,160.76	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1729700	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,741.76	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1729701	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,870.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1729702	10-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,081.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1729703	10-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,614.69	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1729703	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,409.79	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1729704	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,854.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1729705	10-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,170.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1729706	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,026.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1729707	10-OCT-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	1729708	10-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,741.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1729709	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	631.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1756679	31-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,741.76	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1756680	31-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,870.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1756681	31-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,081.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1756682	31-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,709.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1756682	31-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,472.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1756683	31-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,854.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1756684	31-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,170.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1756685	31-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,026.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1756686	31-OCT-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	1756687	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,741.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	1756688	31-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	631.68	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1726329	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	864.12	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1726330	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,831.83	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1726649	24-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	345.62	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1726331	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	266.80	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1726332	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,327.06	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1731594	24-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,288.55	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1701082	03-OCT-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	12,040.18	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1701082	03-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	13,682.02	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1720489	18-OCT-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	12,309.94	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1720489	18-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	13,988.56	Expense
Northumberland County Council	statistics.data.gov.uk	NHS PENSIONS AGENCY	1755237	30-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	1,547.17	Expense
Northumberland County Council	statistics.data.gov.uk	NICHOLSON CONSTRUCTION SERVICES	1735316	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	1731257	11-OCT-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	428.72	Revenue
Northumberland County Council	statistics.data.gov.uk	NISAI VIRTUAL ACADEMY LTD	1731763	26-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1739276	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	716.40	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1739259	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.18	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1748759	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	796.93	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1720418	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	796.76	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1721752	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	636.10	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1737698	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1749156	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	819.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1737709	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	819.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1731913	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	693.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1749157	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	790.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1720051	27-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	919.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1731912	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,232.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1731908	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,684.20	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1748673	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.95	Asset
Northumberland County Council	statistics.data.gov.uk	NLA MEDIA ACCESS LTD	1711050	18-OCT-2017	Central Services	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	4,994.38	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1745685	20-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	383.04	Revenue
Northumberland County Council	statistics.data.gov.uk	NORHAM PARISH COUNCIL	1749713	25-OCT-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORHAM PARISH COUNCIL	1719405	02-OCT-2017	Cultural and Related Services	Countryside Access	203170	140003	Tools	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN BALANCE LIMITED	1729241	24-OCT-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1727688	19-OCT-2017	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	684.36	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1727699	26-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1727711	16-OCT-2017	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1727715	19-OCT-2017	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1719826	06-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	1731260	11-OCT-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	723.07	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1714699	05-OCT-2017	Central Services	Social Fund	126021	144034	Commissioned Services	365.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1714697	11-OCT-2017	Central Services	Social Fund	126021	144034	Commissioned Services	385.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1736012	16-OCT-2017	Central Services	Social Fund	126021	144034	Commissioned Services	377.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN KILNS LTD	1749164	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	469.50	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN LEARNING TRUST	1732732	23-OCT-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	1747915	23-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,126.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PRINTS DISTRIBUTION LTD	1737727	17-OCT-2017	Cultural and Related Services	Hadrian Wall	250071	144025	Professional Services	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1719191	02-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1740535	19-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1740580	19-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1753991	26-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1700369	03-OCT-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	228.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1700369	03-OCT-2017	Housing Services	Housing Maintenance	550130	142000	Clothing / Uniform	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1700370	04-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1719067	04-OCT-2017	Housing Services	Heating Installations	550200	140004	Equipment Maintenance	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1719077	09-OCT-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	464.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1719074	12-OCT-2017	Housing Services	Capital Rewires	550160	140004	Equipment Maintenance	309.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1721065	12-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	309.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1726583	19-OCT-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1726584	23-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140004	Equipment Maintenance	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1740544	30-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	614.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1748404	23-OCT-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	1748443	23-OCT-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 TRAINING PARTNERSHIP	1729380	10-OCT-2017	Children's and Education Services	Placement Services Admin	017005	140012	Health & Safety	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1748798	24-OCT-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1739997	10-OCT-2017	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	900,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	1749445	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	1749447	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,662.50	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1713059	20-OCT-2017	Central Services	Business Rates	126031	145003	Computer software	3,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	1722047	27-OCT-2017	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,382.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1748500	31-OCT-2017	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	961.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1722727	25-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1722728	25-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	278.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1722729	25-OCT-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	1722730	25-OCT-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	1722731	25-OCT-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	1722732	25-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	483.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1722733	25-OCT-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	1722734	25-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,093.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1722735	25-OCT-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	1722736	25-OCT-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	1722737	25-OCT-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	1722738	25-OCT-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	1722739	25-OCT-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	1722740	25-OCT-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	1722741	25-OCT-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	1722742	25-OCT-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	1722743	25-OCT-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	1722744	25-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,093.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1722745	25-OCT-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	1722746	25-OCT-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	1722747	25-OCT-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	1722748	25-OCT-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	1722749	25-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1722750	25-OCT-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	1722751	25-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	498.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1722752	25-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.60	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	NORTHGATE VEHICLE HIRE LIMITED	1722753	25-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	284.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1722754	25-OCT-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	1722755	25-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,093.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1722756	25-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	284.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1722757	25-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHRIDGE HEALTHCARE	1749324	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,572.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHRIDGE HEALTHCARE	1733185	12-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,572.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1667376	05-OCT-2017	Children's and Education Services	Strategic Childrens Centre	009401	110000	Building Maintenance - Structural - Planned	1,318.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1749695	25-OCT-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY SHOW	1756957	31-OCT-2017	Cultural and Related Services	Strategic Events	251490	140005	Equipment Rental	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND DOMESTIC ABUSE SERVICES LTD	1736445	16-OCT-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	20,126.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1748843	24-OCT-2017	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,678,909.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1684385	05-OCT-2017	Highways and Transport Services	Rothbury	200850	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND INSHORE FISHERIES AND CONSERVATION AUTHORITY	1736927	16-OCT-2017	BELOW LINE	Precepts	130020	151012	Other Precepts	335,366.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	1738262	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	268.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND NATIONAL PARK AUTHORITY	1737728	17-OCT-2017	Cultural and Related Services	Hadrian Wall	250071	165000	Grants to Voluntary Bodies	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	1720550	18-OCT-2017	Cultural and Related Services	County Tourism Development	250070	165000	Grants to Voluntary Bodies	32,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	1737725	17-OCT-2017	Cultural and Related Services	Hadrian Wall	250071	144025	Professional Services	3,558.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1738168	17-OCT-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1737146	17-OCT-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	5,847.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1737158	17-OCT-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	450.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1736442	16-OCT-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	1736440	16-OCT-2017	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	37,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1754207	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	445.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1747634	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	45,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1729187	09-OCT-2017	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	323.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1745559	19-OCT-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	1745555	19-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1745552	19-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1737470	17-OCT-2017	Housing Services	Housing Maintenance	550130	144030	Hired Services	533.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1750833	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,414.70	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1747914	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,952.65	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1720809	23-OCT-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	1731455	11-OCT-2017	Children's and Education Services	Social Workers Staff Teams Disability	016035	100601	Staff charges from Other Bodies	23,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1726334	06-OCT-2017	Central Services	Human Resources	110001	163000	Payments to NHS bodies	21,189.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1684083	09-OCT-2017	Central Services	Information and Applications - Management	127200	145001	Data Lines	8,237.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1684083	09-OCT-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	144,930.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1726066	05-OCT-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	1738159	17-OCT-2017	Children's and Education Services	Education Welfare Service	017008	100000	Salaries	-12.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1699196	11-OCT-2017	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	1,938.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738044	17-OCT-2017	Highways and Transport Services	Construction	200300	100000	Salaries	419.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738057	17-OCT-2017	Highways and Transport Services	Highways Delivery Management	200360	100000	Salaries	419.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1736046	17-OCT-2017	Central Services	Coroners	117001	144022	Medical Fees	1,844.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1736044	17-OCT-2017	Central Services	Coroners	117001	144022	Medical Fees	784.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1736053	17-OCT-2017	Central Services	Coroners	117001	144022	Medical Fees	1,560.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738151	17-OCT-2017	Central Services	Recovery	126033	100000	Salaries	90.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738145	17-OCT-2017	Planning Services	Development Control	240005	100000	Salaries	144.64	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	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738061	17-OCT-2017	Children's and Education Services	Family Placement Service	017012	100000	Salaries	136.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738038	17-OCT-2017	Environmental and Regulatory Services	NEAT Central	217400	100000	Salaries	78.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738020	17-OCT-2017	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	496.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738165	17-OCT-2017	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	79.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738167	17-OCT-2017	Central Services	Infrastructure - Management	127300	100000	Salaries	16.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738032	17-OCT-2017	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	100000	Salaries	-327.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738150	17-OCT-2017	Central Services	Employee Services	125011	100000	Salaries	72.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738028	17-OCT-2017	Central Services	Employee Services	125011	100000	Salaries	-41.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738163	17-OCT-2017	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	22.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738053	17-OCT-2017	Highways and Transport Services	Construction	200300	100000	Salaries	24.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738131	17-OCT-2017	Highways and Transport Services	Construction	200300	100000	Salaries	-13.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738155	17-OCT-2017	Children's and Education Services	Education Welfare Service	017008	100000	Salaries	-12.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738169	17-OCT-2017	Central Services	Finance Strategic	124001	100000	Salaries	-249.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738172	17-OCT-2017	Central Services	Finance Strategic	124001	100000	Salaries	-4.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1731876	11-OCT-2017	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	100600	Temporary / Agency Staff	1,619.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1735392	17-OCT-2017	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	1,937.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1720542	03-OCT-2017	Central Services	Learning & OD	111001	163000	Payments to NHS bodies	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1731976	11-OCT-2017	Central Services	Occupational Health	113001	163000	Payments to NHS bodies	123,513.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738062	17-OCT-2017	Central Services	Human Resources	110001	163000	Payments to NHS bodies	21,421.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1728282	06-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	23,639.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1722550	05-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	11,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1729284	10-OCT-2017	Public Health	CBU	035011	144034	Commissioned Services	102,583.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1729284	10-OCT-2017	Public Health	CBU	035011	144034	Commissioned Services	29,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1729284	10-OCT-2017	Public Health	CBU	035011	144034	Commissioned Services	145,416.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1729284	10-OCT-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	1729284	10-OCT-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	1750957	25-OCT-2017	Central Services	Coroners	117001	144012	Post Mortems	7,015.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1750956	25-OCT-2017	Central Services	Coroners	117001	144012	Post Mortems	3,086.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1750969	25-OCT-2017	Central Services	Coroners	117001	144012	Post Mortems	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1750967	25-OCT-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1750958	25-OCT-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1750955	25-OCT-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1750973	25-OCT-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1750972	25-OCT-2017	Central Services	Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	1750971	25-OCT-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1755531	30-OCT-2017	Adult Social Care	Training Adult Services	300500	100601	Staff charges from Other Bodies	1,589.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1749701	25-OCT-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	25,562.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1736650	17-OCT-2017	Central Services	Human Resources	110001	163000	Payments to NHS bodies	1,275.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1735760	17-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	-25,239.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738175	17-OCT-2017	Central Services	Business Rates	126031	100000	Salaries	-43.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738277	17-OCT-2017	Fire and Rescue Services	Learning and Development and HR	030205	100000	Salaries	68.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738184	17-OCT-2017	Fire and Rescue Services	Learning and Development and HR	030205	100000	Salaries	-29.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1738182	17-OCT-2017	Housing Services	Overpayments	126053	100000	Salaries	-56.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA PRINT & DISTRIBUTION LTD	1720277	18-OCT-2017	Central Services	Communications	107001	144051	Advertising / Publicity	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA YOUTH ACTION LTD	1733477	12-OCT-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1717548	03-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,868.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1717548	03-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	361.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1736084	13-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1731771	27-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1736081	13-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1736081	13-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1736068	13-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	215.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1736068	13-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	752.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1736103	13-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1736103	13-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1736096	13-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,557.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1736096	13-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	222.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	1755309	30-OCT-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	817.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1549115	27-OCT-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	1669352	26-OCT-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,477.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1720705	05-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1720628	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1720629	19-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,083.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1720633	19-OCT-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1720641	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1720645	03-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,099.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1720646	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,570.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1720647	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1720651	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1720654	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1720657	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1720661	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1720665	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1720667	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1720668	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1720670	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1720626	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,944.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1720697	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,602.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1720631	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST LEARNING PROVIDERS	1739150	18-OCT-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST RECYCLING FORUM	1731765	30-OCT-2017	Environmental and Regulatory Services	Waste Management Services	225100	148003	Service Subscriptions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1692598	02-OCT-2017	Central Services	Employee Services	125011	101001	Recruitment - Tests, DBS charges etc	7,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1732090	30-OCT-2017	Central Services	Employee Services	125011	101001	Recruitment - Tests, DBS charges etc	9,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1721523	04-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1721524	04-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	270.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1733416	12-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	265.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1756473	31-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	359.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1756474	31-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1750266	25-OCT-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	21,558.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1750267	25-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	13,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1731769	11-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	4,698.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH OF ENGLAND CIVIC TRUST	1750970	26-OCT-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1757965	30-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	13,064.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1757965	30-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,164.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1757965	30-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	13,833.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1757965	30-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,298.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1757965	30-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,315.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1757965	30-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,665.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1757965	30-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,442.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1728842	09-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,969.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1733501	12-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	757.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1751393	26-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	776.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1736392	13-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,018.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1728843	09-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,036.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1722798	05-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	546.96	Expense
Northumberland County Council	statistics.data.gov.uk	NOVEMBER CLUB	1714366	23-OCT-2017	Cultural and Related Services	Central Tourism, Culture & Leisure	249400	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NO ORDINARY ESTATES LTD	1738009	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,127.56	Asset
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1738329	17-OCT-2017	Central Services	Surplus Properties	128004	111001	Electricity	323.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1738330	17-OCT-2017	Central Services	Surplus Properties	128004	111001	Electricity	289.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1726770	06-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	268,330.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1726765	06-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	17,656.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1726766	06-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	763.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1731860	11-OCT-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	465.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1731740	11-OCT-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111001	Electricity	-392.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1731754	11-OCT-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111001	Electricity	888.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1731753	11-OCT-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	1731750	11-OCT-2017	Central Services	Northumbria House Cramlington	295080	111001	Electricity	6,288.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1731749	11-OCT-2017	Central Services	Station Villa Ashington - Running Costs	294962	111001	Electricity	1,883.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1726767	06-OCT-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	279.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1731751	11-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	605.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1731745	11-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	276.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1731744	11-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	360.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1731743	11-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	270.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1731742	11-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	111001	Electricity	269.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1731854	11-OCT-2017	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,728.70	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1731859	11-OCT-2017	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,204.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1731857	11-OCT-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,291.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1737770	17-OCT-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	336.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1737771	17-OCT-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	-639.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1737772	17-OCT-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	657.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1737767	17-OCT-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	798.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1737768	17-OCT-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	-996.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1737769	17-OCT-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	1737397	16-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	1,240.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1738328	17-OCT-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	766.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1738326	17-OCT-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	716.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1738325	17-OCT-2017	Central Services	Hexham House - Running Costs	294934	111001	Electricity	261.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1738327	17-OCT-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	430.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1754326	27-OCT-2017	Housing Services	Alnwick	550050	111001	Electricity	293.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1737136	16-OCT-2017	Housing Services	Alnwick	550050	111001	Electricity	319.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1737132	16-OCT-2017	Housing Services	Alnwick	550050	111001	Electricity	281.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1754320	27-OCT-2017	Housing Services	Alnwick	550050	111001	Electricity	-1,194.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1737104	16-OCT-2017	Housing Services	Alnwick	550050	111001	Electricity	442.76	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	1710541	06-OCT-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	1710544	06-OCT-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	1710545	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1745759	20-OCT-2017	Central Services	Crematorium	219201	115000	Water charges	314.21	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1745757	20-OCT-2017	Central Services	Cemetery Services South East	219200	115000	Water charges	314.21	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1745761	20-OCT-2017	Central Services	Crematorium	219201	115000	Water charges	660.01	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1747666	20-OCT-2017	Central Services	Cemetery Services South East	219200	115000	Water charges	630.15	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1747669	20-OCT-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	379.05	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1747656	20-OCT-2017	Central Services	Registrars	116001	115000	Water charges	293.25	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1747674	20-OCT-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,614.65	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1745758	20-OCT-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	660.01	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	1749483	30-OCT-2017	Housing Services	Housing Special	501075	115000	Water charges	275.53	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1720505	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,368.28	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1748793	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1737209	16-OCT-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	1731917	11-OCT-2017	Central Services	Rechargable Construction - North	200400	140016	Highways Materials	3,872.74	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1746122	20-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	2,196.50	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1746123	20-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	10,759.75	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1725902	05-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	254.38	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1727527	06-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	1741094	19-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	251.00	Expense
Northumberland County Council	statistics.data.gov.uk	OAKES ENERGY SERVICES LIMITED	1728234	06-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-938.20	Revenue
Northumberland County Council	statistics.data.gov.uk	OAKES ENERGY SERVICES LIMITED	1728234	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,789.30	Asset
Northumberland County Council	statistics.data.gov.uk	OCR	1740292	19-OCT-2017	Children's and Education Services	Family Learning	012005	144005	Exam Fees	85.83	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1740292	19-OCT-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	85.83	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1740292	19-OCT-2017	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	85.85	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1740292	19-OCT-2017	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	85.83	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1740292	19-OCT-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	85.83	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1740292	19-OCT-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	85.83	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1703494	11-OCT-2017	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	OFSTED	1715229	09-OCT-2017	Children's and Education Services	Coanwood	017017	144042	Inspection and Assessment Fees	2,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1741153	19-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	-1,187.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1741154	19-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-12,443.53	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1748355	23-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-10,487.98	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1721641	04-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,017.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1721642	04-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	15,239.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1726024	05-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,377.71	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1726025	05-OCT-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	795.60	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1726026	05-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,385.53	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1726027	05-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,732.43	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1727570	06-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,474.51	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1727571	06-OCT-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	567.38	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1727572	06-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,126.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1732098	23-OCT-2017	Fire and Rescue Services	Rothbury Fire Station	029183	111000	Oil	904.80	Expense

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Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1737088	16-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,443.53	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1737089	16-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,187.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1733470	12-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,364.65	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1737090	16-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	15,336.52	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1737091	16-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,924.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1741148	19-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,461.46	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1741149	19-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,507.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1741150	19-OCT-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	662.87	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1737611	17-OCT-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	3,867.03	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1737092	16-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,183.52	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1737093	16-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,522.73	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1748348	23-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,487.98	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1748349	23-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,955.60	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1748350	23-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,404.35	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1751812	26-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,681.60	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1748351	23-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,433.48	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1751813	26-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,608.26	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1751814	26-OCT-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	567.38	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1751815	26-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	3,887.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1756559	31-OCT-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,607.30	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1729527	23-OCT-2017	Central Services	Council Offices, Bedlington - Running Costs	294960	110001	Building Maintenance - Structural - Unplanned	652.21	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1720463	17-OCT-2017	Fire and Rescue Services	Berwick Fire Station	029182	110001	Building Maintenance - Structural - Unplanned	543.77	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1683034	11-OCT-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	14,172.22	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1729611	26-OCT-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	1740632	25-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORE CATAPULT	1718722	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,485.54	Asset
Northumberland County Council	statistics.data.gov.uk	OUTPOST24 UK LTD	1720721	19-OCT-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	10,774.40	Expense
Northumberland County Council	statistics.data.gov.uk	OUTPOST24 UK LTD	1720721	19-OCT-2017	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	4,748.80	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	1749286	24-OCT-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	1720299	03-OCT-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	1720301	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,308.23	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1714314	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1701366	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,295.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1737203	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,147.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1731431	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,720.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1731433	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,637.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1731434	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1731408	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,283.40	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1731415	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,172.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1731405	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,682.50	Asset
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1728398	09-OCT-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	2,310.45	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1728393	09-OCT-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	2,202.20	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1731694	27-OCT-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	6,701.33	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1731694	27-OCT-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	260.35	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1728377	27-OCT-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	3,173.07	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1731757	27-OCT-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	540.12	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1731768	27-OCT-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,807.54	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1731449	27-OCT-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	639.35	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1746119	27-OCT-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	679.94	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1746119	27-OCT-2017	Environmental and Regulatory	Stakeford Depot - Depot Running Costs	225710	162001	Waste Recycling	31.57	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	PAC-UK	1690284	03-OCT-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,659.12	Expense
Northumberland County Council	statistics.data.gov.uk	PAC-UK	1717048	24-OCT-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	5,606.50	Expense
Northumberland County Council	statistics.data.gov.uk	PANEL SYSTEMS LTD	1721955	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,149.31	Asset
Northumberland County Council	statistics.data.gov.uk	PARENTS AND CHILDREN TOGETHER (PACT)	1737518	30-OCT-2017	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	28,667.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKEON LIMITED	1729194	30-OCT-2017	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	7,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	1731774	11-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	8,582.42	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1726178	06-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	316.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1720795	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1729132	09-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1737724	18-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,465.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1720799	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,743.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1728151	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1728152	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1728153	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1719182	02-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	476.96	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1733221	12-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	485.50	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1733223	12-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	615.76	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1740525	19-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	411.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1719184	02-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	634.54	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1740526	19-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	318.52	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1754082	26-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,349.46	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1751311	25-OCT-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	1748386	23-OCT-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	1748386	23-OCT-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	1748386	23-OCT-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	1748386	23-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1719054	04-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	326.02	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1719918	16-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	276.74	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1719915	16-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	532.77	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1719915	16-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	51.50	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1719917	16-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	430.31	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1719993	23-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	758.12	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1733207	23-OCT-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	564.63	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1731485	24-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.86	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1731512	30-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1731512	30-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	937.40	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1753971	31-OCT-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	564.63	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1740431	31-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1740431	31-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	428.56	Liability
Northumberland County Council	statistics.data.gov.uk	PATRICK PARSONS LTD	1714412	23-OCT-2017	Planning Services	Conservation	229250	151001	Conservation	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1722614	05-OCT-2017	Adult Social Care	Safeguarding Adults Team	303252	151000	Other Supplies and Services Expenditure	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1748815	24-OCT-2017	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,062.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1722046	24-OCT-2017	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1720605	04-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1728065	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULINE FAIRBAIRN CONSULTANCY LTD	1735746	16-OCT-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	349.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1720497	03-OCT-2017	Housing Services	Housing Capital	550120	144030	Hired Services	1,313.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL JONES ASSOCIATES	1711128	02-OCT-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	3,969.22	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LAWRENCE (EDUCATION)	1732048	11-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1710908	17-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	717.95	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1728741	09-OCT-2017	Central Services	Social Fund	126021	144034	Commissioned Services	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1739857	18-OCT-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	336.75	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1756175	30-OCT-2017	Central Services	Social Fund	126021	144034	Commissioned Services	579.34	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1736980	16-OCT-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	307.70	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1728999	09-OCT-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	328.90	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1719260	02-OCT-2017	Central Services	Social Fund	126021	144034	Commissioned Services	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1729003	09-OCT-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1749703	25-OCT-2017	Central Services	Social Fund	126021	144034	Commissioned Services	618.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1729007	09-OCT-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	447.13	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1698544	10-OCT-2017	Highways and Transport Services	Laboratory	202200	145002	Computer hardware	274.98	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1711112	18-OCT-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	5,008.74	Expense
Northumberland County Council	statistics.data.gov.uk	PEARLCARE (ACLE) LTD	1748387	23-OCT-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 ASSESSMENT	1740009	19-OCT-2017	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	746.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1753799	26-OCT-2017	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	295.10	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1735788	13-OCT-2017	Children's and Education Services	Business and Administration Curriculum	012032	144005	Exam Fees	348.80	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	PEARTREE PROJECTS LTD	1749874	25-OCT-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	1749875	25-OCT-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	PEA SOUP LTD	1691263	05-OCT-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEGSWOOD COMMUNITY HUB LTD	1736950	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1749363	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,852.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1749363	24-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,852.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1756643	31-OCT-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	1756643	31-OCT-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	1756643	31-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,090.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1756643	31-OCT-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	1756643	31-OCT-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	1756638	31-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	895.95	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1756640	31-OCT-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	1756640	31-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,440.48	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1756640	31-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,567.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1755385	30-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,210.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1736372	13-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	214.02	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1736372	13-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	408.45	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1736372	13-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	562.38	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1751273	25-OCT-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	1751273	25-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	479.81	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1751273	25-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	562.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1736373	13-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,397.82	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1736373	13-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	821.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1736373	13-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	849.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1751274	25-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,238.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1751274	25-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	564.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1751274	25-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	849.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1728841	09-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	908.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1755361	30-OCT-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	1755361	30-OCT-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	1755361	30-OCT-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	1755361	30-OCT-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	1755361	30-OCT-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	1755362	30-OCT-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	1755362	30-OCT-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	1755362	30-OCT-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	1755363	30-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,287.58	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1755364	30-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	757.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1755365	30-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,120.72	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1719096	02-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	370.00	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1694532	04-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	715.21	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1719120	11-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	318.69	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1719188	17-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	341.30	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1726698	24-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	711.20	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1726699	25-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	324.52	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1733204	31-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	303.82	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1718925	02-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,831.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1718926	02-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,165.84	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1718927	02-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1718928	02-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,290.07	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1718930	02-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,492.52	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1718931	02-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1718932	02-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,695.97	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1718933	02-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,784.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1718934	02-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,345.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754522	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,402.95	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1718935	02-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	13,906.84	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1718936	02-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,656.15	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1718937	02-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,833.94	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1748367	23-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	112,038.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1749000	24-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	104,764.54	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1747739	20-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	134,071.61	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1746178	20-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1750858	25-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	430.64	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1751271	25-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,953.36	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1751271	25-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	36,772.86	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1751272	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	7,300.39	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1751272	25-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	1,119.57	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1751272	25-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	4,141.37	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1751272	25-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	266.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1751272	25-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	9,332.04	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754523	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,062.84	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754524	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,231.61	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754525	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,089.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754526	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,326.14	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754527	27-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,196.37	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754528	27-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,302.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754529	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,724.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754530	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,848.96	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754531	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,768.71	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754532	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,927.67	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754535	27-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,196.37	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754533	27-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,302.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754534	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,077.13	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754536	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,213.03	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754537	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,772.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754538	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,898.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754539	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,950.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754540	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,822.90	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1750838	26-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,478.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754541	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,120.07	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754542	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,457.41	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754543	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,074.19	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754544	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,476.66	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754545	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,406.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1754546	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,719.74	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1754549	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1754550	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1756650	31-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1756650	31-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1756650	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1756650	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	14,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1721821	04-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1721821	04-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1721821	04-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1721821	04-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	13,815.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1754547	27-OCT-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	1754547	27-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1754548	27-OCT-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	1754548	27-OCT-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	1754548	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1754548	27-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE MONITORING SYSTEMS	1698575	11-OCT-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE MONITORING SYSTEMS	1700261	16-OCT-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1729126	12-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	3,194.67	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1729150	10-OCT-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,626.42	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1713182	23-OCT-2017	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	289.61	Expense
Northumberland County Council	statistics.data.gov.uk	PETER ARMSTRONG (PAINTER & DECORATOR)	1720020	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	383.00	Asset
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1729045	09-OCT-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 HOGG OF JEDBURGH	1729048	10-OCT-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	473.89	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIPPA CARTER (CONSULTANT)	1699422	10-OCT-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	1741188	19-OCT-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	1741189	19-OCT-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	1749137	24-OCT-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	1756672	31-OCT-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	1720101	03-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,396.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1729640	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1741190	19-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	908.52	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1749138	24-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,396.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1756673	31-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1736376	13-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	494.94	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1736377	13-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	759.36	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1736378	13-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	759.36	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1741191	19-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	759.36	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1749139	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	759.36	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1756674	31-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	759.36	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1720102	03-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1729641	10-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1741192	19-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1749140	24-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1756675	31-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1694699	09-OCT-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	320.52	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1699674	12-OCT-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1712494	23-OCT-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	591.36	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1712361	16-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1712361	16-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1712361	16-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1712361	16-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1731786	11-OCT-2017	Central Services	Civic Centre Blyth - Running Costs	294941	144025	Professional Services	1,472.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1731785	11-OCT-2017	Central Services	Civic Centre Blyth - Running Costs	294941	144025	Professional Services	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1731866	11-OCT-2017	Central Services	Civic Centre Blyth - Running Costs	294941	144025	Professional Services	1,532.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1731818	11-OCT-2017	Central Services	Civic Centre Blyth - Running Costs	294941	144025	Professional Services	-1,680.67	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1731782	11-OCT-2017	Central Services	Civic Centre Blyth - Running Costs	294941	144025	Professional Services	529.52	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1714936	13-OCT-2017	Fire and Rescue Services	Berwick Fire Station	029182	118001	Refuse Collection	339.17	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	1714981	13-OCT-2017	Fire and Rescue Services	Alnwick Fire Station	029184	140000	Equipment	387.19	Expense
Northumberland County Council	statistics.data.gov.uk	PIMORONI LTD	1703568	16-OCT-2017	Central Services	iNorthumberland/Broadband	101040	144002	Educational Learning Resources (Not ICT equipment)	12,500.50	Expense
Northumberland County Council	statistics.data.gov.uk	PINE HOUSE POOL	1754214	27-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500167	AR - Unapplied Receipts	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	PINNACLE RESPONSE LTD	1725240	30-OCT-2017	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1704975	05-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	372.07	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1704976	05-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	439.71	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1704977	05-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	412.61	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1727523	19-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	914.38	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1737500	23-OCT-2017	Adult Social Care	Blyth	306604	140000	Equipment	1,604.50	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1757660	06-OCT-2017	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,009.60	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1760793	25-OCT-2017	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,009.60	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1731934	11-OCT-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1738279	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,066.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1738280	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.75	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1738278	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,710.75	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1715024	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1738281	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,319.00	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1737131	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,336.75	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1737393	16-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,570.50	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1737113	16-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,812.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1748662	23-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	269.42	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1748662	23-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	687.54	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1748662	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,496.80	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1753899	26-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1748669	23-OCT-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	186.26	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1748669	23-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	343.98	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1748669	23-OCT-2017	Central Services	Rechargable Construction - South East	200420	132001	Plant Hire	99.14	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1748669	23-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	560.67	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1748669	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,513.95	Asset
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1726760	06-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,832.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1741127	19-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	9,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1741080	19-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	113000	Rents and Leases	1,407.08	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1741158	19-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	113000	Rents and Leases	278.60	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1741158	19-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,016.72	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1733239	12-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	694.19	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1702980	04-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	438.50	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1721023	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,100.34	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1721024	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,145.45	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1702982	09-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	833.26	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1721008	04-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1721008	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,197.44	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1721055	04-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1721055	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,270.73	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1721085	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	-714.21	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1721015	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,718.23	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	PLUMBING TRADE SUPPLIES	1721016	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,089.22	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1719853	10-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	377.80	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1721019	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	813.95	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1721018	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,053.92	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1721014	04-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1721014	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,143.09	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1721058	04-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1721058	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,207.22	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1721053	04-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1721053	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,070.39	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1720001	03-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,114.05	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1719997	03-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	844.43	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1719998	03-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,254.06	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1731621	11-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	424.20	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1731622	11-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	717.40	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1719999	03-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	380.64	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1720003	03-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,014.13	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1720002	03-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,216.78	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1720900	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	940.63	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1719981	19-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,099.58	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1719996	03-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,109.28	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1720896	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,122.68	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1720899	23-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.25	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1720898	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,047.37	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1720897	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,382.35	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1720917	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	938.22	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1720918	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	847.80	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1720919	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,307.73	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1733361	12-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	717.40	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1731472	11-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1731472	11-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,356.54	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1731471	11-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1731471	11-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,147.93	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1731470	11-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,201.55	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1731465	26-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	638.75	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1731468	11-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,236.57	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1731469	11-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	368.03	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1731467	11-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	368.03	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1740690	19-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	870.77	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1740443	31-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	387.30	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1740693	19-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	933.03	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1749783	25-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	330.10	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1740694	19-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1740694	19-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,312.65	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1740691	19-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,079.91	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1740692	19-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1740692	19-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,158.55	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1740697	19-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,251.56	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1754039	26-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,219.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1749773	25-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	374.96	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1740449	19-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,611.72	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1749780	25-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,199.49	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1751539	26-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,170.63	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1751541	26-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,014.44	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1751545	26-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,161.76	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1751546	26-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	886.89	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1751547	26-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	866.34	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1749781	25-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	504.90	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1751543	26-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,180.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1751542	26-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,165.46	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1751544	26-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,237.72	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1694474	02-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1702992	03-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1702992	03-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	475.23	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1702988	04-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	669.90	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1702952	05-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.24	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1719859	09-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1719859	09-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	293.96	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1721005	11-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	989.20	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1719851	16-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	430.58	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1721013	16-OCT-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1731489	26-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	436.92	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1731488	26-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	347.59	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1728121	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,474.72	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1728124	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,939.81	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1728130	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,512.53	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1728132	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	6,079.81	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1728134	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,591.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1728136	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,731.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1728138	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,210.62	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1728140	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,704.62	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1728141	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,789.28	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1728298	09-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	1735936	13-OCT-2017	Central Services	Cemetery Services Central	219300	144019	Cremation and Burial Fees	8,004.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1725820	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,545.33	Asset
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	1754559	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,562.36	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1731880	11-OCT-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	1,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748900	24-OCT-2017	Central Services	Electoral Registration	118001	143000	Printing & Stationery	1,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748900	24-OCT-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	843.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748900	24-OCT-2017	Central Services	Employee Services	125011	143000	Printing & Stationery	2,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748900	24-OCT-2017	Housing Services	Overpayments	126053	143000	Printing & Stationery	3,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748900	24-OCT-2017	Central Services	CPS Business and Change	128021	143000	Printing & Stationery	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748900	24-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	143000	Printing & Stationery	154.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748900	24-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748900	24-OCT-2017	Central Services	Crematorium	219201	143000	Printing & Stationery	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748900	24-OCT-2017	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1751317	25-OCT-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748770	24-OCT-2017	Children's and Education Services	Sensory Support Service	015003	143000	Printing & Stationery	177.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748770	24-OCT-2017	Children's and Education Services	Participation	017025	144003	School Trips and Educational Visits	182.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748770	24-OCT-2017	Central Services	iNorthumberland/Broadband	101040	143000	Printing & Stationery	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748770	24-OCT-2017	Central Services	Democratic Services/Scrutiny	119001	143000	Printing & Stationery	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748770	24-OCT-2017	Central Services	Business Rates	126031	143000	Printing & Stationery	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748770	24-OCT-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	1,055.50	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748770	24-OCT-2017	Housing Services	Overpayments	126053	143000	Printing & Stationery	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748770	24-OCT-2017	Central Services	CPS Business and Change	128021	143000	Printing & Stationery	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748770	24-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	143000	Printing & Stationery	237.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748770	24-OCT-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748770	24-OCT-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	143000	Printing & Stationery	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1748770	24-OCT-2017	Adult Social Care	Ageing Well	303204	143000	Printing & Stationery	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1694596	04-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	452.70	Liability
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1694554	05-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	312.64	Liability
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1719114	17-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	905.40	Liability
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1720007	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,237.48	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1720008	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,508.38	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1720009	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,166.74	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1720017	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1720018	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,870.64	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1720019	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1720022	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,133.29	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1709619	10-OCT-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	251.23	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1739185	20-OCT-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	521.61	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1726074	05-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,246.56	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1700111	19-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	-880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1748764	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1745968	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1748761	24-OCT-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1756569	31-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	862.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1745978	27-OCT-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1745993	27-OCT-2017	Central Services	Rechargable Construction - West	200440	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1732437	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1732442	27-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1732439	27-OCT-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	1745995	27-OCT-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	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	PREMIER TRAFFIC MANAGEMENT LIMITED	1745975	27-OCT-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1747266	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1745730	27-OCT-2017	Highways and Transport Services	Design	202150	132001	Plant Hire	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1745730	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1732445	27-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1751014	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1732444	27-OCT-2017	Central Services	Rechargable Construction - West	200440	132001	Plant Hire	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1722695	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1722663	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1722661	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1722670	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1722664	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1722666	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1722692	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1722691	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1722684	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1722688	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1721927	04-OCT-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,764.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1721923	04-OCT-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,793.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1720590	04-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1722680	05-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,696.40	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1722678	05-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,876.40	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1720595	04-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,798.30	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1720596	04-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,083.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1720594	04-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,677.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1720591	04-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1720597	04-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1728235	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1722694	13-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1720052	03-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREPAID FINANCIAL SERVICES LTD	1731313	11-OCT-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	144003	School Trips and Educational Visits	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREPAID FINANCIAL SERVICES LTD	1749533	24-OCT-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	144003	School Trips and Educational Visits	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1722796	23-OCT-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	1754803	27-OCT-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	1751202	25-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1754498	27-OCT-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	1754498	27-OCT-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	1754498	27-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	1720493	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,852.69	Asset
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1731759	11-OCT-2017	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1740391	26-OCT-2017	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	942.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1719309	03-OCT-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	1719311	03-OCT-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	1719313	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,826.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1719315	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1719317	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1719322	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	1719306	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY TRAINING SERVICES LTD	1719654	26-OCT-2017	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROJECT GENESIS LTD	1728026	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	53,381.53	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1720648	04-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,352.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	1720648	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,877.50	Asset
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1709709	10-OCT-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	1709687	17-OCT-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1710506	17-OCT-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	1714864	24-OCT-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1714845	24-OCT-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	1728981	31-OCT-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	1748678	23-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1717643	11-OCT-2017	Housing Services	Benefits Assessment	126052	113000	Rents and Leases	-1,861.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1717652	11-OCT-2017	Housing Services	Benefits Assessment	126052	113000	Rents and Leases	-930.52	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1732080	11-OCT-2017	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	-336.12	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1717639	11-OCT-2017	Housing Services	Benefits Assessment	126052	113000	Rents and Leases	2,060.99	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1732075	11-OCT-2017	Cultural and Related Services	Prudhoe County Library	252350	117001	Buildings service charges	299.39	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1732073	11-OCT-2017	Cultural and Related Services	Prudhoe County Library	252350	117001	Buildings service charges	7,544.72	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1732079	11-OCT-2017	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,056.24	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1756125	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	484.56	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICAL GROUP	1756101	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1728035	06-OCT-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	PRUDHOE TAXIS	1726322	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TOWN COUNCIL	1731358	11-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	1,143.51	Expense
Northumberland County Council	statistics.data.gov.uk	PSC SYSTEMS LTD	1740283	19-OCT-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	1,976.38	Expense
Northumberland County Council	statistics.data.gov.uk	PSC SYSTEMS LTD	1740289	19-OCT-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	596.77	Expense
Northumberland County Council	statistics.data.gov.uk	PSC SYSTEMS LTD	1740284	19-OCT-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	871.71	Expense
Northumberland County Council	statistics.data.gov.uk	PTRC EDUCATION AND RESEARCH SERVICES LTD	1683510	02-OCT-2017	Planning Services	Development Control	240005	101100	Staff Training & Development	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1719449	24-OCT-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1717623	24-OCT-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	931.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC WORKS LOAN BOARD	1757664	06-OCT-2017	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	760,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PYRAMID EDUCATIONAL CONSULTANTS UK LTD	1712487	17-OCT-2017	Children's and Education Services	ASD & SEMH	014150	320025	Training & Course fees	283.27	Revenue
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1714784	12-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1728745	09-OCT-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	1728746	09-OCT-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	1740062	18-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,392.40	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1740066	18-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,392.40	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1740056	18-OCT-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	1740075	18-OCT-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	1740124	19-OCT-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	1740119	19-OCT-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	1740158	19-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1740156	19-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1740129	19-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,912.80	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1740126	19-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1740163	24-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1753856	30-OCT-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,039.28	Expense
Northumberland County Council	statistics.data.gov.uk	P F BURRIDGE & SONS LTD	1699562	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,207.64	Asset
Northumberland County Council	statistics.data.gov.uk	P. WILE AND SON REFRIGERATION	1729542	24-OCT-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	486.68	Expense
Northumberland County Council	statistics.data.gov.uk	QUBIX INTERNATIONAL LTD	1710556	03-OCT-2017	Central Services	Corporate Finance	124050	113001	Casual hire of facilities	698.94	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	1732052	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	990.00	Asset
Northumberland County Council	statistics.data.gov.uk	RAILEX FILE & STORE LTD	1714658	23-OCT-2017	Adult Social Care	Care Management Pdi Older - West	306359	143005	General Office Expenses	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1712674	12-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1756140	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1712656	12-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	370.80	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	1756094	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	643.61	Expense
Northumberland County Council	statistics.data.gov.uk	RAINTON CONSTRUCTION LTD	1732491	12-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	19,784.43	Expense
Northumberland County Council	statistics.data.gov.uk	RARING 2GO! TYNEDALE	1719537	26-OCT-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1728001	06-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,681.46	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1728001	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,820.02	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1728001	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,167.60	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1728001	06-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,362.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1728002	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	590.90	Expense
Northumberland County Council	statistics.data.gov.uk	RD PSYCHOLOGICAL SERVICES LTD	1748623	23-OCT-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,477.93	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1732706	12-OCT-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	1738362	17-OCT-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	435.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1750875	25-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	705.24	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1745586	20-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719434	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719436	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,962.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719924	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,828.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719441	18-OCT-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719445	04-OCT-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719447	12-OCT-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719481	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719483	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719487	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,526.25	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719489	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,566.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719492	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	725.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719495	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719498	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,985.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719501	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,769.85	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719508	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,862.00	Expense

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Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719509	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719373	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,213.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719510	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,147.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719524	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,694.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719529	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,774.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719530	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,741.35	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719532	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719533	18-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,406.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719536	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,653.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719539	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,580.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719543	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719546	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719550	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719554	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,388.30	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719558	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,622.48	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719559	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,231.55	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719562	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719564	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719565	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719572	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719574	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,771.15	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719577	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719578	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	694.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719582	12-OCT-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	1719583	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719584	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	742.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719587	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719589	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,041.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719593	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719603	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719606	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719607	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719608	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	742.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719610	03-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1751729	26-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719614	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719616	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719618	18-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,401.84	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719622	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,030.34	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719623	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719625	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,724.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719629	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,904.94	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719631	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719632	18-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,972.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719637	04-OCT-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	399.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719638	04-OCT-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719641	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,422.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719643	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719647	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,893.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719648	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719650	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719652	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,327.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719653	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719682	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719691	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,130.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719693	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719440	05-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719699	18-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,845.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1732035	11-OCT-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1745587	20-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1721741	04-OCT-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1733512	12-OCT-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1720266	16-OCT-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1720260	05-OCT-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	332.05	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1726190	06-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	368.76	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1737720	18-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,074.74	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1721728	05-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,558.00	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	READYPAY LTD-T/A PHOENIX TAXIS	1726195	06-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	567.12	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1737721	18-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1731945	11-OCT-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1719396	02-OCT-2017	Housing Services	Blyth North and Cramlington	550060	135000	Travel Allowances - Staff	262.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1731947	11-OCT-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1740402	19-OCT-2017	Central Services	CPS Business and Change	128021	132000	Vehicle hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1728240	06-OCT-2017	Children's and Education Services	Youth Justice	011055	135000	Travel Allowances - Staff	2,021.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1726162	06-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	261.36	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1737103	16-OCT-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	348.80	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1732184	12-OCT-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	144016	Security Services	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1736643	13-OCT-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)	1739891	20-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	1731784	25-OCT-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	449.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Early Years Team	009007	133000	Public Transport Fares	420.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Emp & Skills Business Support	010027	113001	Casual hire of facilities	97.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Emp & Skills Business Support	010027	133000	Public Transport Fares	234.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Youth Justice	011055	133000	Public Transport Fares	377.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Business and Operations Support	012033	133000	Public Transport Fares	129.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Behaviour Support	014125	113001	Casual hire of facilities	131.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Education Psychology	014130	113001	Casual hire of facilities	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Education Psychology	014130	133000	Public Transport Fares	85.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Communication	014140	113001	Casual hire of facilities	103.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Communication	014140	133000	Public Transport Fares	311.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	836.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	106.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	52.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Wansbeck FACT	016016	180004	S17/ Prevention Childcare Costs	106.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	238.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	133000	Public Transport Fares	177.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	192.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Education Welfare Service	017008	133000	Public Transport Fares	229.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	1,970.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	2,028.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	225.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	60.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	713.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	84.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Business Support Team	024004	133000	Public Transport Fares	59.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Children's and Education Services	Safeguarding Unit	025000	133000	Public Transport Fares	118.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	938.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	201.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	201.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Public Health	Public Health Service	035000	133000	Public Transport Fares	70.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	Corporate Policy	100001	133000	Public Transport Fares	-170.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	External Funding	105010	113001	Casual hire of facilities	104.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	External Funding	105010	133000	Public Transport Fares	280.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	Registrars	116001	113001	Casual hire of facilities	337.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	Electoral Registration	118001	133000	Public Transport Fares	378.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	Procurement	125040	113001	Casual hire of facilities	231.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	Procurement	125040	133000	Public Transport Fares	1,425.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	Pension Fund Accounting	125082	113001	Casual hire of facilities	72.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	37.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	Information Services - Management	127100	133000	Public Transport Fares	704.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	217.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	331.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	856.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	Infrastructure - Management	127300	113001	Casual hire of facilities	262.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	43.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	9.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	Northumberland Archives	127500	133000	Public Transport Fares	27.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Highways and Transport Services	Head of Local Services	128015	133000	Public Transport Fares	271.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	CPS Business and Change	128021	133000	Public Transport Fares	147.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Highways and Transport Services	Construction	200300	113001	Casual hire of facilities	103.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	133000	Public Transport Fares	109.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Environmental and Regulatory	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	117.07	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	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Highways and Transport Services	Parking Administration	207300	133000	Public Transport Fares	40.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Planning Services	Spatial Policy and Delivery	229150	113001	Casual hire of facilities	116.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	87.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Planning Services	Conservation	229250	133000	Public Transport Fares	126.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Environmental and Regulatory Services	Management	231550	113001	Casual hire of facilities	109.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Planning Services	Development Services - Admin	240000	113001	Casual hire of facilities	65.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	223.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Central Services	Ashington One Stop Shop	255350	133000	Public Transport Fares	240.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	82.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Adult Social Care	Welfare Rights	300451	113001	Casual hire of facilities	225.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Adult Social Care	Welfare Rights	300451	133000	Public Transport Fares	221.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	133000	Public Transport Fares	114.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Housing Services	Blyth North and Cramlington	550060	133000	Public Transport Fares	224.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	Housing Services	Housing Maintenance	550130	133000	Public Transport Fares	73.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1722003	27-OCT-2017	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	230.17	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1749118	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1749118	24-OCT-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	1749118	24-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	-140.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1750861	25-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1750863	25-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1750862	25-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	504.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RED ROW KICK START	1748399	23-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	1,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	REED BUSINESS INFORMATION	1721897	25-OCT-2017	Children's and Education Services	Social Worker Staff Teams	016028	148003	Service Subscriptions	5,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1754481	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1754481	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1754482	27-OCT-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	1754482	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1754483	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,014.92	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1720992	04-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1740562	19-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1740566	19-OCT-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1740657	19-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1740560	19-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1749849	25-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1720988	04-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1719167	02-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1726682	06-OCT-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1726683	06-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1720991	04-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1749848	25-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1719169	02-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1720987	04-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1720990	04-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1719274	02-OCT-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1740559	19-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1740561	19-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1740609	19-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1740659	19-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1720989	04-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1740681	19-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1740607	19-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1740680	19-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1719168	02-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1740558	19-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1719166	02-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1740610	19-OCT-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1740656	19-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1740608	19-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1740537	19-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	845.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE DATASHRED	1747768	20-OCT-2017	Central Services	Northumberland Archives	127500	118001	Refuse Collection	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE PLC	1748818	24-OCT-2017	Central Services	County Hall Running Costs	295060	118001	Refuse Collection	273.50	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE PLC	1748816	24-OCT-2017	Central Services	County Hall Running Costs	295060	118001	Refuse Collection	668.50	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE PLC	1745553	19-OCT-2017	Central Services	County Hall Running Costs	295060	118001	Refuse Collection	798.50	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE PLC	1745576	19-OCT-2017	Central Services	County Hall Running Costs	295060	118001	Refuse Collection	725.50	Expense
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL	1718655	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,891.65	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		CONTRACTORS LIMITED									
Northumberland County Council	statistics.data.gov.uk	RIBA ENTERPRISES LTD	1728459	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	334.08	Asset
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	1732053	25-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	1732053	25-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	51.75	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1737013	30-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	1750285	25-OCT-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	1730634	11-OCT-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,285.71	Expense
Northumberland County Council	statistics.data.gov.uk	RING READY LTD	1711013	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,175.34	Asset
Northumberland County Council	statistics.data.gov.uk	RISEDALE REST HOME LTD	1755347	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,533.26	Expense
Northumberland County Council	statistics.data.gov.uk	RISEDALE REST HOME LTD	1755348	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	692.54	Expense
Northumberland County Council	statistics.data.gov.uk	RISEDALE REST HOME LTD	1755349	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	RISEDALE REST HOME LTD	1755350	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	RISEDALE REST HOME LTD	1755351	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	RISEDALE REST HOME LTD	1755352	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	RISEDALE REST HOME LTD	1755353	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	RISEDALE REST HOME LTD	1755354	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	RISEDALE REST HOME LTD	1755355	30-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	1756160	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1754623	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,012.80	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1754623	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,158.20	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1754623	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1728771	09-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,012.80	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1728771	09-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,158.20	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1728771	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1754624	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,940.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1754624	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1754624	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1728772	09-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,940.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1728772	09-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1728772	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1754625	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,987.12	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1754626	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,904.16	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1754626	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,097.48	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1728773	09-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,928.12	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1728773	09-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,036.76	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1754627	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	494.01	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1754628	27-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1754629	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,952.08	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1754629	27-OCT-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	1754629	27-OCT-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	1728774	09-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,928.12	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1728774	09-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,976.04	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	1728774	09-OCT-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	1728774	09-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	RNJ PARTNERSHIP LLP	1746723	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	RNJ PARTNERSHIP LLP	1746710	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	RNJ PARTNERSHIP LLP	1746712	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,880.00	Asset
Northumberland County Council	statistics.data.gov.uk	RNJ PARTNERSHIP LLP	1746714	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	RNJ PARTNERSHIP LLP	1746721	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	RNJ PARTNERSHIP LLP	1720837	26-OCT-2017	Adult Social Care	HIS Adaptions	300220	100600	Temporary / Agency Staff	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720481	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,922.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720480	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720478	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,004.85	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720696	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	976.60	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720699	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,723.91	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720715	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,491.07	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720708	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,712.03	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720704	04-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	760.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720703	04-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	1,680.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720701	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720483	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	697.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720664	04-OCT-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	1756245	31-OCT-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1718691	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	910.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1718693	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1755460	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1718694	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,385.00	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	ROADSAFE CORPORATE GROUP LIMITED	1718695	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1740340	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	710.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1755462	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1755463	30-OCT-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	1755465	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1718696	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1718697	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1718701	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1718702	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,665.90	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1718703	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,005.79	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1718704	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,805.79	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1718705	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,296.62	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1700669	05-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.14	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1740320	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.92	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1700749	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.70	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1700667	05-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,514.64	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1700677	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,612.35	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1700665	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,857.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1700663	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,158.74	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1700672	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,051.65	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1700747	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	253.21	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1709614	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	585.30	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1700661	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720486	03-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1700686	02-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1700621	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1700750	05-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1700734	02-OCT-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	1700743	05-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739301	18-OCT-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	1739307	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739308	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,432.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739310	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1712206	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1712208	06-OCT-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	1712241	09-OCT-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	1719499	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,582.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1712244	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1712205	02-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739318	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,042.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739320	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739323	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739324	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739325	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739330	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739332	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739335	18-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1712251	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	591.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720474	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1718706	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,195.46	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720475	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,609.72	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720476	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,652.41	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1718710	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,865.51	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1718711	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,985.99	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720518	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,042.78	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1718707	10-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	933.59	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1718709	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,612.65	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720477	12-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	955.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739347	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	765.85	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739348	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	679.71	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739350	18-OCT-2017	Central Services	Rechargable Construction - West	200440	132001	Plant Hire	1,773.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739353	18-OCT-2017	Central Services	Rechargable Construction - West	200440	132001	Plant Hire	604.19	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739358	18-OCT-2017	Central Services	Rechargable Construction - West	200440	132001	Plant Hire	1,838.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1753794	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,019.57	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1745541	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,692.52	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720492	19-OCT-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	1739363	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,330.00	Asset

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Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1745534	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739366	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739367	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739368	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739370	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739371	18-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1749200	24-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1720484	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1731952	16-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1731953	23-OCT-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	1731954	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,255.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1731958	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1731960	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	772.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1731957	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	590.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1731963	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1731961	26-OCT-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	1731955	23-OCT-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	1731956	24-OCT-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	1739373	18-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1745733	26-OCT-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1745745	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739385	23-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739387	24-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1732383	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,027.12	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739388	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,861.37	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739389	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,396.80	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739391	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	842.78	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739392	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739394	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	668.81	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739395	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1739397	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,038.57	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1747979	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	613.78	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1731951	12-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1755490	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1755492	30-OCT-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	1739399	18-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1749151	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.60	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1745999	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.60	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1751013	27-OCT-2017	Central Services	Rechargable Construction - West	200440	132001	Plant Hire	9,063.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1745997	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1747978	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,166.25	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1747976	31-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1745520	30-OCT-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	1748583	31-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1748569	30-OCT-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	1748567	31-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1748533	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1745989	31-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1745990	31-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT GORDON UNIVERSITY	1755532	30-OCT-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	4,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1720948	04-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,817.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1720948	04-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1718560	02-OCT-2017	Housing Services	Housing Special	501075	140004	Equipment Maintenance	435.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1720953	04-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	678.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1720953	04-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1720957	04-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	415.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1720964	04-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	801.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1720965	04-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	729.71	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1720944	04-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	751.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1720944	04-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733346	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,492.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733321	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,304.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733321	12-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733322	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	416.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733323	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	830.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733326	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	347.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733330	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	492.50	Expense

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Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733331	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	320.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733325	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,562.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733325	12-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733344	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	778.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733344	12-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733343	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,075.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733342	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	681.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733341	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733339	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733338	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733337	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	473.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733336	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	518.62	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733332	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	378.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733345	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	16,683.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733274	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,645.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1733276	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1749802	25-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1754007	26-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1740718	19-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	824.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1740719	19-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	871.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1740719	19-OCT-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1740725	19-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	356.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1740727	19-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1740728	19-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	309.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1754831	27-OCT-2017	Housing Services	Housing Special	501075	140004	Equipment Maintenance	3,458.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1754005	26-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1754006	26-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1754026	26-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1755271	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	936.21	Asset
Northumberland County Council	statistics.data.gov.uk	ROBINSON LOW FRANCIS LLP	1722585	05-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,211.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROBINSON LOW FRANCIS LLP	1720782	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,703.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1719803	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1719721	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1718817	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,226.80	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1718819	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEWS SAYER	1735749	12-OCT-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1749393	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,091.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1749393	24-OCT-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	1749393	24-OCT-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	1749393	24-OCT-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	1749393	24-OCT-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	1749397	24-OCT-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	1749397	24-OCT-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	1749397	24-OCT-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	1749397	24-OCT-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	1749397	24-OCT-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	1749398	24-OCT-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	1749398	24-OCT-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	1749398	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,603.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1749398	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1755536	30-OCT-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1705082	05-OCT-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	1705084	12-OCT-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1718288	25-OCT-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	1733169	12-OCT-2017	Housing Services	Overpayments	126053	144029	Debt Collection Services	388.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES LTD	1700989	13-OCT-2017	Central Services	Recovery	126033	144029	Debt Collection Services	267.06	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1719329	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1719371	18-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,022.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1719375	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1719376	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,717.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1719380	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,151.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1719384	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,907.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1719385	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1719391	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1719394	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1719395	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1719397	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,211.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1719399	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1719400	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,505.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1719401	12-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1719404	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,988.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1719428	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,556.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1719430	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,492.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1739869	18-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-5,022.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1739876	18-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1747625	20-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	263.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1722904	05-OCT-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	1747626	20-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	394.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1722905	05-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,823.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1732186	17-OCT-2017	Housing Services	General Management	501060	144052	Postage & Carriage	1,169.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1720501	10-OCT-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	128.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1720501	10-OCT-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	80.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1720501	10-OCT-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,228.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1720501	10-OCT-2017	Central Services	Recovery	126033	144052	Postage & Carriage	188.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1720501	10-OCT-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,032.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1720501	10-OCT-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	70.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1720501	10-OCT-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	129.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1733170	12-OCT-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	193.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1733170	12-OCT-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	1.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1733170	12-OCT-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	643.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1733170	12-OCT-2017	Central Services	Recovery	126033	144052	Postage & Carriage	95.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1733170	12-OCT-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	691.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1733170	12-OCT-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	74.17	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1733170	12-OCT-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	97.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1737256	16-OCT-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,724.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1737220	17-OCT-2017	Housing Services	General Management	501060	144052	Postage & Carriage	1,056.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1744125	19-OCT-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	138.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1744125	19-OCT-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	4.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1744125	19-OCT-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,223.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1744125	19-OCT-2017	Central Services	Recovery	126033	144052	Postage & Carriage	848.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1744125	19-OCT-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	840.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1744125	19-OCT-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	70.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1744125	19-OCT-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	118.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1755273	30-OCT-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	105.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1755273	30-OCT-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	182.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1755273	30-OCT-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	2,015.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1755273	30-OCT-2017	Central Services	Recovery	126033	144052	Postage & Carriage	145.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1755273	30-OCT-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	809.71	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1755273	30-OCT-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1755273	30-OCT-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	82.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1751314	25-OCT-2017	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,194.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1756304	31-OCT-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	94.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1756304	31-OCT-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	11.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1756304	31-OCT-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	903.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1756304	31-OCT-2017	Central Services	Recovery	126033	144052	Postage & Carriage	182.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1756304	31-OCT-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	922.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1756304	31-OCT-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	64.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1756304	31-OCT-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	87.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1756708	31-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	335.41	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1756709	31-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	491.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1756710	31-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	643.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1756710	31-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	379.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1756710	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	271.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1756710	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1756710	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	507.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1756710	31-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,633.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1756710	31-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	271.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1756710	31-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	242.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1756710	31-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,781.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1727993	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	757.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1727994	06-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,145.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1727994	06-OCT-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	1727994	06-OCT-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	1727994	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,183.36	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1727994	06-OCT-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	1727994	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,152.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1727994	06-OCT-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	ROYAL MASONIC BENEVOLENT INSTITUTION	1727994	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1727994	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	22,961.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1727994	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,101.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	1718443	02-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTC SPORTS AND LEISURE CENTRE	1740310	19-OCT-2017	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	165000	Grants to Voluntary Bodies	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	1730971	11-OCT-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	438.00	Revenue
Northumberland County Council	statistics.data.gov.uk	RUTH LEE LTD	1717967	10-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	380.50	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	1725836	05-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	54,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	1736289	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	908.00	Asset
Northumberland County Council	statistics.data.gov.uk	R THORNTON AND CO LTD	1726681	06-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	R TURNBULL AND SONS	1739139	18-OCT-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	141000	Catering Provisions	308.25	Expense
Northumberland County Council	statistics.data.gov.uk	SAFECALL LTD	1709684	17-OCT-2017	Central Services	Human Resources	110001	140014	Books, Publications and Media	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFEQUIP	1712499	23-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	1699957	05-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	144049	Waste Disposal	820.94	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE AND SURE FIRE PROTECTION	1736161	13-OCT-2017	Central Services	FUSE Media Centre Prudhoe	295091	110000	Building Maintenance - Structural - Planned	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE AND SURE FIRE PROTECTION	1736163	13-OCT-2017	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE AND SURE FIRE PROTECTION	1736177	13-OCT-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	1,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1726788	06-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	474.60	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1726789	06-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	745.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1726791	06-OCT-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	1726792	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	379.68	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1726793	06-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,256.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1726321	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1728159	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,214.10	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1728719	09-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1727996	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	766.68	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1720410	03-OCT-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	1720412	03-OCT-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	1720413	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1720276	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.01	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1728041	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1728034	06-OCT-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	1728009	06-OCT-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	1728022	06-OCT-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	1748646	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1748641	23-OCT-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	1748645	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDHILL VIEW ACADEMY	1731767	11-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	11,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	1745942	27-OCT-2017	Planning Services	Conservation	229250	144027	Consultancy Fees	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH FAROOQI	1730164	11-OCT-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	283.84	Revenue
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	1732043	17-OCT-2017	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	1748813	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	475.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVANA ENVIRONMENTAL LIMITED	1748814	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,165.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1717442	25-OCT-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	17,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1726842	06-OCT-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	3,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1754284	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,186.35	Asset
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	1740658	19-OCT-2017	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	3,592.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LTD	1727657	11-OCT-2017	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LTD	1727658	11-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LTD	1727659	16-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	1748984	24-OCT-2017	Central Services	Surplus Properties	128004	111001	Electricity	651.88	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT AND BARON LLP	1736412	13-OCT-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1754052	26-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1754051	26-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1754049	26-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1756467	31-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	525.41	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1727525	06-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	524.31	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	1727526	06-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,897.64	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES GOLF CLUB	1737729	27-OCT-2017	Tourist Information Centres	Tourist Information Centres	990383	500108	TIC Golf Permits	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1737741	17-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	656.41	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1738269	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	337.62	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1738189	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,224.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1733373	12-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	481.92	Liability
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1719063	02-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1719062	02-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1719106	02-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1721025	04-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1726666	06-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1726639	06-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1726668	06-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1726669	06-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1733246	12-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1733245	12-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1749768	25-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1737152	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	45,360.98	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1737784	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,161.25	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1716312	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,207.50	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1755404	30-OCT-2017	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	760.93	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1755305	30-OCT-2017	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	830.10	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1755310	30-OCT-2017	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	947.70	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1755345	30-OCT-2017	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	899.28	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1755372	30-OCT-2017	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	954.62	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1755375	30-OCT-2017	Central Services	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	802.43	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1653697	10-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	2,502.15	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1661547	10-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	2,502.15	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1755479	30-OCT-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,001.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1677475	05-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1677478	10-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	2,502.15	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1755482	30-OCT-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	2,001.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1755485	30-OCT-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,200.60	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1682611	10-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	2,001.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1683769	06-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	1,594.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1691249	10-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	2,502.15	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1714895	05-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1692011	09-OCT-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	624.80	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1691969	09-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1699396	12-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	2,502.15	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1699393	12-OCT-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	651.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1714897	12-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1700262	16-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1711119	19-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	2,502.15	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1714899	19-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1711599	19-OCT-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	519.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1711823	23-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1718803	26-OCT-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	519.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1719414	30-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1720706	30-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1745737	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,504.91	Asset
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	1731918	24-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	1,658.75	Expense
Northumberland County Council	statistics.data.gov.uk	SEQUENCE UK LTD (MANNERS AND HARRISON)	1720237	03-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	113000	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEQUENCE UK LTD (MANNERS AND HARRISON)	1720239	03-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	113000	Rents and Leases	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	1735776	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	106,478.07	Asset
Northumberland County Council	statistics.data.gov.uk	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	1721888	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1746175	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1728241	06-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-756.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1728241	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,316.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1748917	24-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-352.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1748917	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,872.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1746108	20-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-347.70	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1746108	20-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,824.70	Asset
Northumberland County Council	statistics.data.gov.uk	SHAUN BAPTIE (LANDLORD)	1736132	13-OCT-2017	Housing Services	Existing Stock	245068	166000	Other Contributions	543.03	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1683795	03-OCT-2017	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	799.98	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1683795	03-OCT-2017	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	799.98	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1683795	03-OCT-2017	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	399.99	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1712267	11-OCT-2017	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	524.80	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	1701016	02-OCT-2017	Adult Social Care	Care Management Pdi Older - West	306359	143005	General Office Expenses	327.22	Expense

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	SIEMENS FINANCIAL SERVICES LTD	1751090	25-OCT-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	421.20	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1751093	25-OCT-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	140005	Equipment Rental	405.60	Expense
Northumberland County Council	statistics.data.gov.uk	SIGHT AND SOUND TECHNOLOGY LTD	1692002	09-OCT-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGHT AND SOUND TECHNOLOGY LTD	1728211	31-OCT-2017	Central Services	Information and Applications - Management	127200	145002	Computer hardware	2,659.95	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNIS LTD	1717571	12-OCT-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	19,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SINTONS LLP	1755570	19-OCT-2017	Section 106 Agreements - North	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	23,881.38	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1732713	12-OCT-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	6,103.50	Expense
Northumberland County Council	statistics.data.gov.uk	SLR CONSULTING LTD	1745950	19-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	4,437.50	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMTED	1727661	06-OCT-2017	Central Services	Town Hall, Ashington - Running Costs	294958	110000	Building Maintenance - Structural - Planned	251.02	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMTED	1727662	06-OCT-2017	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	361.13	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMTED	1727664	06-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	254.10	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMTED	1727669	06-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	331.10	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMTED	1727678	06-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	585.20	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMTED	1754364	27-OCT-2017	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	1,225.05	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMTED	1754367	27-OCT-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	437.36	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMTED	1733287	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMTED	1720927	04-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMTED	1720925	04-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMTED	1720938	04-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMTED	1720933	04-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMTED	1749166	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMTED	1720935	04-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMTED	1733355	12-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMTED	1749806	25-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR CAPTURE TECHNOLOGIES LTD	1732069	11-OCT-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	1732069	11-OCT-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 SIGNS UK LTD	1741287	19-OCT-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1750960	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1750961	25-OCT-2017	Central Services	Rechargable Construction - West	200440	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	1751733	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	704.12	Asset
Northumberland County Council	statistics.data.gov.uk	SOMERS TOTALKARE LIMITED	1699975	02-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	1,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	1722896	05-OCT-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	1722896	05-OCT-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	1698859	02-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	933.12	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1720787	09-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	967.84	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1720793	16-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	951.04	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1737586	24-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,079.84	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1739167	30-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	552.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOUND & VISION CREATIVE LTD T/A TTV	1718577	02-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1733447	12-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	1721568	04-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNEDALE RAILWAY PRESERVATION SOCIETY	1728032	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,639.41	Asset
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1692129	04-OCT-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,196.50	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1741231	19-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,890.61	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1736393	13-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	581.73	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1751394	26-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,018.02	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1751395	26-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,236.17	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1741268	19-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,287.58	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1728846	09-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,328.12	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1755323	30-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	664.06	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1751205	25-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,015.78	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1751205	25-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	287.95	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1751206	25-OCT-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	1751206	25-OCT-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	1751206	25-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,860.60	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1754656	27-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	379.46	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1751207	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,349.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1751207	25-OCT-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	1751207	25-OCT-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	1751207	25-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,423.68	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1751207	25-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1749290	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,790.36	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1754647	27-OCT-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	1726314	09-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1729076	09-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1729058	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,071.00	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	SPARK OF GENIUS LTD	1750552	25-OCT-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	1750554	25-OCT-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	1750548	25-OCT-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	1750549	25-OCT-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	1750551	25-OCT-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	20,512.15	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1750553	25-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	4,666.42	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1750547	25-OCT-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	15,903.46	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1750550	25-OCT-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,965.60	Expense
Northumberland County Council	statistics.data.gov.uk	SPEEDINGS LTD	1717602	25-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEEDINGS LTD	1720718	26-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	586.20	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCE & DOWER	1745710	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,104.55	Asset
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1746598	23-OCT-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	1746672	23-OCT-2017	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	110000	Building Maintenance - Structural - Planned	16,603.06	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1739660	23-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	376.25	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1741161	19-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-1,226.18	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1718181	03-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-441.73	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1718167	03-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-1,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1715247	03-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-3,224.21	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1710474	03-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-807.50	Expense
Northumberland County Council	statistics.data.gov.uk	SPORT & PLAY LTD	1698400	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	1754799	27-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,591.96	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	1748462	23-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,861.32	Expense
Northumberland County Council	statistics.data.gov.uk	SSI SCHAEFER LIMITED	1705073	09-OCT-2017	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	13,554.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1693872	09-OCT-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,070.60	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1752140	26-OCT-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	10,210.97	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1729722	10-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	1732724	12-OCT-2017	Planning Services	Development Services - Admin	240000	143000	Printing & Stationery	372.20	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	1739153	18-OCT-2017	Children's and Education Services	Kyloe House	017010	167018	Highways Maintenance	16,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANNAH LIFTS (CONTRACTS) LTD	1720644	03-OCT-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-156.89	Revenue
Northumberland County Council	statistics.data.gov.uk	STANNAH LIFTS (CONTRACTS) LTD	1720644	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,725.80	Asset
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1722703	05-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1737239	16-OCT-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	850.36	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1731792	11-OCT-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	863.07	Expense
Northumberland County Council	statistics.data.gov.uk	STAPLETONS TYRE SERVICES LTD	1721624	23-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1698354	05-OCT-2017	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	3,107.83	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1717147	19-OCT-2017	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	3,170.53	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1749376	24-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1749376	24-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONEWALL EQUALITY LTD	1694099	04-OCT-2017	Children's and Education Services	Equalities and Schools	010061	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1729057	09-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,478.60	Expense
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1745697	20-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1731878	11-OCT-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728875	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728877	09-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	832.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728878	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728879	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1755338	30-OCT-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	1755338	30-OCT-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	1728880	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728881	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728882	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728883	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728884	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728885	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728886	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	406.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728888	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728890	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728891	09-OCT-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	1728892	09-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728893	09-OCT-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	1728894	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	925.08	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728895	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728896	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728861	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728862	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728897	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728863	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728866	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728867	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728868	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728869	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728870	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,941.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728874	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	803.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728871	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728872	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728873	09-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1730185	11-OCT-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	1749876	25-OCT-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	23,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1751387	26-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1739966	18-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,405.06	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1739830	18-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	5,258.72	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1728277	06-OCT-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	1732725	12-OCT-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1727921	06-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1727922	06-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,842.86	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1726781	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	776.44	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1726782	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,033.22	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1726783	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,026.48	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1726784	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	783.02	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1739833	18-OCT-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 JOHNS AMBULANCE	1745771	20-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	352.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1741194	19-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,459.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1741194	19-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,565.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1749142	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,554.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1749142	24-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,633.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1749142	24-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	146.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1754490	27-OCT-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 MATTHEWS CATHOLIC PRIMARY SCHOOL	1720811	04-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	389.74	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1741257	19-OCT-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	1733488	12-OCT-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	1733489	12-OCT-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	1741259	19-OCT-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	1733494	12-OCT-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	1733496	12-OCT-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	1738025	17-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,910.35	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1738025	17-OCT-2017	Children's and Education Services	Continuing Care - Children's	015010	167011	Direct Payments	1,910.35	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1739809	18-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	5,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1739809	18-OCT-2017	Children's and Education Services	Continuing Care - Children's	015010	167011	Direct Payments	5,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1732671	26-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1732669	26-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1732667	26-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1732666	26-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1739294	27-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	12,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1683800	02-OCT-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	-920.72	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1683796	02-OCT-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	-1,245.15	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1694841	02-OCT-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	272.59	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1694828	02-OCT-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	500.25	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1751413	26-OCT-2017	Cultural and Related Services	County arts and Culture	251400	166000	Other Contributions	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPERDRUG STORES PLC	1738264	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	342.79	Expense
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	1731482	30-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	712.00	Liability
Northumberland County Council	statistics.data.gov.uk	SUSAN COMBER CATERING	1738298	17-OCT-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	320004	Catering Services	510.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SUSTRANS LIMITED	1736651	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWANTON CARE AND COMMUNITY LTD	1751259	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,387.43	Expense
Northumberland County Council	statistics.data.gov.uk	SWANTON CARE AND COMMUNITY LTD	1751258	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,231.40	Expense
Northumberland County Council	statistics.data.gov.uk	SWARCO TRAFFIC LTD	1700973	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,316.43	Asset
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1731593	11-OCT-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1721026	04-OCT-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1720993	04-OCT-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1720994	04-OCT-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense

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Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1731567	11-OCT-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1740576	19-OCT-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1740604	19-OCT-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1740613	19-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1754028	26-OCT-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1754089	26-OCT-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1685373	02-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1696100	09-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,056.36	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1696102	09-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	489.22	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1699963	09-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	546.31	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1721572	17-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1721582	19-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1725949	23-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	693.74	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1725953	24-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1725977	30-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1719314	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1733267	12-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	980.90	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1733266	12-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	859.22	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1733263	12-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	763.28	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1733264	12-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	723.27	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1733265	12-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,068.81	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1733262	12-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,143.32	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1719133	02-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	721.12	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1719134	02-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	662.80	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1719135	02-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	853.48	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1719136	02-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	720.89	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1731642	11-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	737.90	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1731640	11-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	790.11	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1731639	11-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	928.27	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1731641	11-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	769.79	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1733254	12-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	977.92	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1733255	12-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,091.56	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1733256	12-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	757.67	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1733257	12-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	830.32	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1733258	12-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	924.16	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1719986	03-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	727.00	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1733259	12-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	737.01	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1740553	19-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	662.29	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1740554	19-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	910.39	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1740555	19-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	792.46	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1740557	19-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	883.01	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1740556	19-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	887.75	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1754009	26-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	918.42	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1754010	26-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,041.90	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1754011	26-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	767.07	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1754012	26-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	782.95	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1754013	26-OCT-2017	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	855.19	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1751517	26-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	383.90	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1731476	11-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	318.95	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1751513	26-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	612.70	Liability
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1732132	12-OCT-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1722571	05-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1722573	05-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1728115	25-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,299.20	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1728117	25-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1728119	25-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1728122	25-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,992.40	Expense
Northumberland County Council	statistics.data.gov.uk	S A CROMIE LIMITED	1738259	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	365.05	Expense
Northumberland County Council	statistics.data.gov.uk	S.E.L.F LTD	1727927	06-OCT-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	1732037	26-OCT-2017	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,056.30	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1721902	04-OCT-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	1751218	25-OCT-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	1751218	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,052.29	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751218	25-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751218	25-OCT-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	1751218	25-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,308.09	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751218	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	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	TAMARIS (ENGLAND) LTD	1751218	25-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,392.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751219	25-OCT-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	1751219	25-OCT-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	TAMARIS (ENGLAND) LTD	1751219	25-OCT-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	1751219	25-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751220	25-OCT-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	1751220	25-OCT-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	1751220	25-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,208.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751220	25-OCT-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	1751221	25-OCT-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	1751221	25-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,459.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751221	25-OCT-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	1751221	25-OCT-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	1751222	25-OCT-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	1751222	25-OCT-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	1751222	25-OCT-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	1751222	25-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,255.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751222	25-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751223	25-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,168.93	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751223	25-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	332.25	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751224	25-OCT-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	1751224	25-OCT-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	1751224	25-OCT-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	1751224	25-OCT-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	1751224	25-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751225	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751225	25-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,595.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751225	25-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,229.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751225	25-OCT-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	1751225	25-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	487.30	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751226	25-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,740.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751226	25-OCT-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	1751226	25-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,857.21	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751226	25-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751227	25-OCT-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	1751227	25-OCT-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	TAMARIS (ENGLAND) LTD	1751227	25-OCT-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	1751227	25-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1751227	25-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1755341	30-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	13,644.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1755341	30-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1722882	05-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,400.43	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1728795	09-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	830.88	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1736400	13-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,719.23	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727956	06-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	701.36	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727956	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727957	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,212.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727957	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727957	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727958	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	683.95	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727958	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727959	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727959	06-OCT-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	1727961	06-OCT-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	TAMARIS (ENGLAND) LTD	1727961	06-OCT-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	1727961	06-OCT-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	1727961	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727962	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	710.14	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727963	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,988.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727964	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,988.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727965	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,988.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727966	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727966	06-OCT-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	1727967	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,337.67	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727967	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-247.25	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727968	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,127.84	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727968	06-OCT-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	TAMARIS (ENGLAND) LTD	1727969	06-OCT-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	TAMARIS (ENGLAND) LTD	1727969	06-OCT-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	1727969	06-OCT-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	1727969	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,802.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727969	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727970	06-OCT-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	TAMARIS (ENGLAND) LTD	1727970	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727970	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,754.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727970	06-OCT-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	1727971	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	708.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727972	06-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727972	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727972	06-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727972	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727973	06-OCT-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	TAMARIS (ENGLAND) LTD	1727973	06-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727973	06-OCT-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	1727973	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727974	06-OCT-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	1727974	06-OCT-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	1727974	06-OCT-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	1727975	06-OCT-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	TAMARIS (ENGLAND) LTD	1727975	06-OCT-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	1727975	06-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,650.76	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1727975	06-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	TANFIELD CHAMBERS LIMITED	1735734	13-OCT-2017	Central Services	CPS Estates Strategy	128020	144025	Professional Services	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1737723	18-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1720023	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1718905	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1719810	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1719809	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1719807	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1719806	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1719804	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1719805	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1720163	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1720188	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,513.35	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1720190	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1720194	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1720207	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1720203	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1720200	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1720196	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1720575	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1720617	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1720611	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1720615	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1720621	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1720625	04-OCT-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	1720794	09-OCT-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1731816	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,438.25	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1720429	03-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	2,866.24	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1732468	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,086.40	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1731811	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-21,995.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1737617	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,946.29	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1737616	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,126.48	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1737615	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,855.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717974	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	331.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1729395	10-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,518.63	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1729394	10-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,336.52	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1732450	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	667.05	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1718784	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	868.36	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1699379	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,219.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1695028	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	317.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1711075	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	662.69	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1711079	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	610.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1700235	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,082.99	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	1731752	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	403.53	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1754823	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,646.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717739	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1754820	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,495.52	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717741	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1704958	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,385.60	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1711960	09-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	151.18	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1711960	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	539.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1704957	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,036.03	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1704960	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,388.73	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717985	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.27	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717782	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.30	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1704955	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.50	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1729420	11-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	264.56	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1729420	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	101.24	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1704959	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,727.58	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717761	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.96	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1711969	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	303.71	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1711963	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,357.75	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717983	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	303.95	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1735717	12-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	91.76	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1735717	12-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	146.73	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1735717	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	30.12	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1711968	11-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	271.31	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1711972	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,625.52	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717993	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	819.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717975	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	459.29	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1735718	16-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	53.99	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1735718	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	468.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717743	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,125.50	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717978	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	311.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717745	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,116.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717995	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.91	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717730	18-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	739.69	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717730	18-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	340.15	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717750	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,624.59	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717773	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,110.96	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1735710	18-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	253.15	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1735710	18-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	404.81	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1735710	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	83.08	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717763	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,093.20	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1735618	18-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	138.32	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1735618	18-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	221.22	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1735618	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	45.40	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717783	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,678.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1717737	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,842.73	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1735713	23-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	129.57	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1735713	23-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	207.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1735713	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	42.52	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1722072	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,558.06	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1722081	23-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	208.13	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1722081	23-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	118.40	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1722081	23-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	639.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1721971	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,863.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1722074	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,664.91	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1722077	25-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	564.23	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1722077	25-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	320.98	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1722077	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,734.76	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1722053	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	386.97	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1722056	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.82	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1722082	27-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	60.46	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1722082	27-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	34.40	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1722082	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	185.89	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1738307	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,260.31	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1739298	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	531.69	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1751483	30-OCT-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	140.41	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1751483	30-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	96.65	Expense

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	1751483	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	672.70	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1756279	31-OCT-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	512.60	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEV	1717828	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1747745	20-OCT-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1746188	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,317.59	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1722642	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	302,753.46	Asset
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	1718746	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	1719659	03-OCT-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	3,912.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1691260	05-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,096.54	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1733444	23-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	281.92	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1727556	25-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	376.40	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1738191	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	464.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1722563	05-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	981.35	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1722566	09-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1722569	05-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE ALNWICK ACCOUNTANTS LIMITED	1745722	20-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	360.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE ANGELOU CENTRE	1732733	16-OCT-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	1729101	31-OCT-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 ASSOCIATION OF ELECTORAL ADMINISTRATORS	1731869	11-OCT-2017	Central Services	County Elections	118005	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BAMBURGH HERITAGE TRUST	1719662	30-OCT-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1729694	10-OCT-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	1729695	10-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	433.42	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1729696	10-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	700.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1756138	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	1,608.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	1756116	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	1,638.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1756143	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1756121	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	1,325.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	1756096	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	2,243.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE CONGREGATION OF YAHWEH	1711257	19-OCT-2017	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	143005	General Office Expenses	1,321.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1720117	03-OCT-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	1720118	03-OCT-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	1720118	03-OCT-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 DISABILITIES TRUST	1720587	04-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1755495	30-OCT-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-26.13	Revenue
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	1756159	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GUIDE DOGS FOR THE BLIND ASSOCIATION	1746164	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	528.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE HOUSING OMBUDSMAN	1753844	26-OCT-2017	Housing Services	General Management	501060	148003	Service Subscriptions	11,023.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE HOUSING REVIEWS LIMITED	1717632	09-OCT-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1694722	05-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	554.07	Liability
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	1756164	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE JOSEPHINE AND JACK PROJECT	1705077	02-OCT-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	1718878	02-OCT-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	1718878	02-OCT-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	1755380	30-OCT-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	1755380	30-OCT-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	1754479	27-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,892.79	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1754480	27-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,155.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1722903	05-OCT-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	1720065	17-OCT-2017	Central Services	Coroners	117001	144012	Post Mortems	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1714575	23-OCT-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 NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1745539	30-OCT-2017	Central Services	Coroners	117001	144012	Post Mortems	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1747880	30-OCT-2017	Central Services	Coroners	117001	144012	Post Mortems	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	1748687	23-OCT-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	1748700	24-OCT-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1754499	27-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	25,821.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1745621	20-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	826.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE ORDERS OF ST JOHN CARE TRUST	1751230	25-OCT-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	1739137	18-OCT-2017	Children's and Education Services	Employer and Learner Responsive - Default	012030	144002	Educational Learning Resources (Not ICT equipment)	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1722799	05-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,646.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1722800	05-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,020.14	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1722802	05-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,061.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1722802	05-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	23,721.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1722802	05-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1722802	05-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,379.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE PLANNING INSPECTORATE	1721800	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1720741	04-OCT-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	998.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	1756142	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	1700814	26-OCT-2017	Children's and Education Services	Education and Skills Management Team	024001	101100	Staff Training & Development	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SURGERY - ELSDON AVENUE	1756170	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOUR OF BRITAIN LTD	1700976	16-OCT-2017	Cultural and Related Services	Strategic Events	251490	144025	Professional Services	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWISTING DUCKS THEATRE COMPANY	1756693	31-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TYNE TEAM LIMITED	1720737	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,547.70	Asset
Northumberland County Council	statistics.data.gov.uk	THE VINDOLANDA TRUST	1739983	18-OCT-2017	Cultural and Related Services	Hadrian Wall	250071	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THIRD SPACE LEARNING	1711572	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,254.00	Asset
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1710797	11-OCT-2017	Central Services	Recovery	126033	144029	Debt Collection Services	437.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1751232	25-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,522.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1751232	25-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	465.15	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1751233	25-OCT-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	1751233	25-OCT-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	1751233	25-OCT-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	1751233	25-OCT-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	1747600	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	491.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747600	20-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,473.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747600	20-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,473.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1751234	25-OCT-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	THOMAS KNIGHT CARE HOME	1751234	25-OCT-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	1751234	25-OCT-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	1751234	25-OCT-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	1751234	25-OCT-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	1751234	25-OCT-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	1747601	20-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	491.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747601	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	271.61	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747601	20-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	982.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747601	20-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,473.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1751235	25-OCT-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	1751235	25-OCT-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	1751235	25-OCT-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	1751235	25-OCT-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	1751235	25-OCT-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	1747603	20-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	408.85	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747604	20-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	491.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747604	20-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	982.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747604	20-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,965.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1751236	25-OCT-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	1751236	25-OCT-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	1751236	25-OCT-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	1751236	25-OCT-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	1747567	20-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	309.94	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747570	20-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,740.90	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747570	20-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	333.02	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1751237	25-OCT-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	1751237	25-OCT-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	1751237	25-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1751237	25-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,905.92	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1751237	25-OCT-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	1747572	20-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	560.51	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747572	20-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	184.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1751238	25-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	435.12	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1751240	25-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,639.10	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1751241	25-OCT-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	1751241	25-OCT-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	1751241	25-OCT-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	1747574	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	543.22	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747574	20-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	271.61	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	THOMAS KNIGHT CARE HOME	1747574	20-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	379.95	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747574	20-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,034.50	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1751242	25-OCT-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	1751242	25-OCT-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	1747577	20-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	759.90	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747577	20-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	432.02	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747579	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	290.08	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747579	20-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	88.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747580	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,605.65	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747581	20-OCT-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	1747581	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,450.40	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747581	20-OCT-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	1747582	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747583	20-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1747583	20-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1694514	02-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	352.25	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1694509	03-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	382.75	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1694513	03-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	572.96	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1694643	09-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	475.72	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1702961	10-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	253.35	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1719907	23-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	428.22	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1719976	24-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	332.90	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1720890	26-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	299.30	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1693785	02-OCT-2017	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	448.41	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1749661	25-OCT-2017	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	362.95	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	1751796	27-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	434.29	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	1731852	11-OCT-2017	Central Services	Electoral Registration	118001	140014	Books, Publications and Media	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1751260	25-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,556.48	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1751260	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1751260	25-OCT-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	1751260	25-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1751261	25-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,262.44	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1729689	10-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,215.57	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1732466	12-OCT-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1732638	12-OCT-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1732471	12-OCT-2017	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1700251	02-OCT-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1732446	12-OCT-2017	Central Services	Cemetery Services Northern	219100	132000	Vehicle hire	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMOTHY DONNELLY (BARRISTER)	1717462	18-OCT-2017	Central Services	Legal	120001	194000	Legal Advice - External	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1748790	24-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1718562	02-OCT-2017	Environmental and Regulatory Services	Waste Management Services	225100	101200	Recruitment - Advertising	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1729385	10-OCT-2017	Children's and Education Services	Kyloe House	017010	101200	Recruitment - Advertising	1,256.15	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1748365	25-OCT-2017	Central Services	Legal	120001	101200	Recruitment - Advertising	740.50	Expense
Northumberland County Council	statistics.data.gov.uk	TODDS	1732654	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1732656	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1732663	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1732661	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1732659	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1732462	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1732465	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1732460	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1718716	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	615.19	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1718717	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	266.62	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1718033	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,141.81	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1675793	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	602.79	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1699301	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,152.14	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1699304	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	290.23	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1699308	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,152.14	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1712383	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,152.14	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1718720	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,152.14	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1712386	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,152.14	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1718499	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	290.23	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1718502	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	791.49	Asset
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1718446	02-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1737719	18-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOOLFIX SERVICES	1700420	09-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.50	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	TOOLSTATION LTD	1721104	09-OCT-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	258.23	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1711084	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1684155	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1700043	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1700047	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1719372	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1720610	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1728389	31-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL HYGIENE LIMITED	1737613	23-OCT-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	409.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1720985	23-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,436.87	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1721047	23-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,481.84	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1720555	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	712.50	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1720553	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1720745	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,562.50	Asset
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1741003	20-OCT-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAFFIC ENFORCEMENT CENTRE	1748670	23-OCT-2017	Highways and Transport Services	Parking Operational	207400	144025	Professional Services	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAINBASE LTD	1693788	05-OCT-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1722410	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1722116	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1754273	27-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1722414	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1722418	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1722426	17-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,689.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1722440	05-OCT-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	TRAVELSURE	1722445	05-OCT-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	TRAVELSURE	1722449	05-OCT-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	TRAVIS PERKINS TRADING CO.LTD	1729080	19-OCT-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1728290	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1728299	17-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TREVOR ROBERTS ASSOCIATES LTD	1712203	03-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	101100	Staff Training & Development	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIANGLE CONSULTING SOCIAL ENTERPRISE LIMITED	1698491	09-OCT-2017	Children's and Education Services	Supporting Families	016042	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	1728446	09-OCT-2017	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	712.84	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1718467	02-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1718821	09-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1718823	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1718827	04-OCT-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	1718829	04-OCT-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1728291	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1718831	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1718470	02-OCT-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	1718470	02-OCT-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	1718472	02-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1728293	06-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,364.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1718832	09-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1718473	02-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1718475	02-OCT-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1718834	02-OCT-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1718836	04-OCT-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	1718837	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1718862	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1728294	06-OCT-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1728295	06-OCT-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	1728296	12-OCT-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1712483	03-OCT-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	2,669.10	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1736642	13-OCT-2017	Housing Services	Housing Special	501075	140004	Equipment Maintenance	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1749144	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1749144	24-OCT-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	1749144	24-OCT-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	1749144	24-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,723.26	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1749145	24-OCT-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	1749145	24-OCT-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	1749146	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,401.98	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1749146	24-OCT-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	1749146	24-OCT-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	1749146	24-OCT-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	1749146	24-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	13,725.46	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1718946	02-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	15,741.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1718947	02-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,027.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1718947	02-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1754805	27-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	16,250.81	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	1754806	27-OCT-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	1754806	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,070.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1728849	09-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	942.76	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1733503	12-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	797.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1736395	13-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,015.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1751397	26-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,015.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1751398	26-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	852.03	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1749313	24-OCT-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	1749313	24-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1749313	24-OCT-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	1749313	24-OCT-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	1749313	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,142.05	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1749314	24-OCT-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	TWEEDMOUTH HOUSE	1749314	24-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1749314	24-OCT-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	1749314	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,140.08	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1749314	24-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	420.85	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1749314	24-OCT-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1749314	24-OCT-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,650.76	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1749315	24-OCT-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	1749315	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,759.95	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1749315	24-OCT-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	1749315	24-OCT-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,762.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1749316	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	473.35	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1749317	24-OCT-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	1749317	24-OCT-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	1749317	24-OCT-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	1749317	24-OCT-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	1749317	24-OCT-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	1720853	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1720851	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1720850	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	1720852	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	1731708	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,303.44	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1754217	27-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500167	AR - Unapplied Receipts	347.09	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1726780	06-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	474.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1726780	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,037.22	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1726780	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,412.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1736365	13-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	474.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1736365	13-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	980.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1736365	13-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,412.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1747611	20-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	261.96	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1741221	19-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	474.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1741221	19-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	980.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1741221	19-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,313.34	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1754699	27-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	474.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1754699	27-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	952.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1754699	27-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,511.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1726778	06-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,438.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1726778	06-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,203.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1726778	06-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,279.01	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1736364	13-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,438.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1736364	13-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,175.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1736364	13-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,279.01	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1741219	19-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,438.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1741219	19-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,015.98	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1741219	19-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,225.91	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1754698	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,438.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1754698	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	803.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1754698	27-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,155.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1729693	10-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	805.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1748390	23-OCT-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	1748390	23-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,487.00	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	TYNE AND WEAR AUTISTIC SOCIETY	1749119	24-OCT-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	1749119	24-OCT-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	1720094	03-OCT-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1719678	03-OCT-2017	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1737927	17-OCT-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	3,480.34	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1737928	17-OCT-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	4,427.99	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1746192	20-OCT-2017	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	32,786.53	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1755220	30-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	42,676.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1755221	30-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	6,687.71	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1755217	30-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	1,886.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1755222	30-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	2,424.34	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1755219	30-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	4,041.41	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1755206	30-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	27,494.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1755297	30-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	17,062.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1729373	10-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	14,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1729375	10-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	21,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1729359	27-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	20,196.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1732734	12-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	656.67	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1729379	10-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	16,993.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES BIRD & PEST CONTROL LTD	1720479	12-OCT-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1700372	04-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	344.96	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1703128	09-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	408.32	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1721021	19-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	382.80	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1731583	24-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.60	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1740504	31-OCT-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	536.80	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1729556	10-OCT-2017	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1741021	19-OCT-2017	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1720778	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,767.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1720780	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,645.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1720786	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,648.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1720788	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,667.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1720789	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,802.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR PLAY LTD	1756212	31-OCT-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1720606	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,797.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1720598	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1720592	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1720589	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1720586	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1720581	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1720577	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1721737	04-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	-23.33	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1721737	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-396.67	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1720516	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1729332	10-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1729332	10-OCT-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1729332	10-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1729332	10-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1721745	04-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1721745	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,404.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1721181	04-OCT-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	454.78	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1721181	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,330.57	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1721181	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,148.16	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1720363	03-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	3,086.72	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1720363	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,366.73	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1721734	04-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	938.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1721734	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,071.48	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1721709	04-OCT-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1721709	04-OCT-2017	Central Services	Rechargable Construction - North	200400	132001	Plant Hire	1,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1721709	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,780.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1720514	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1753903	26-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	UK SCREED & GROUT PUMPS LTD	1711069	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,988.80	Asset
Northumberland County Council	statistics.data.gov.uk	UK SCREED & GROUT PUMPS LTD	1711070	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	UK SCREED & GROUT PUMPS LTD	1732673	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,998.00	Asset
Northumberland County Council	statistics.data.gov.uk	UK SCREED & GROUT PUMPS LTD	1732674	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,998.00	Asset
Northumberland County Council	statistics.data.gov.uk	ULTIMA HEALTHCARE	1754795	27-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,027.24	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	ULTIMA HEALTHCARE	1749291	24-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,954.28	Expense
Northumberland County Council	statistics.data.gov.uk	ULTIMA HEALTHCARE	1749292	24-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,027.24	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1755504	30-OCT-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-10.74	Revenue
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1755511	30-OCT-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-607.35	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1755497	30-OCT-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.67	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	1741034	19-OCT-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	279.17	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF BRISTOL	1710911	18-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1731307	11-OCT-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	1718864	02-OCT-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	9,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1731314	11-OCT-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1731301	11-OCT-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1731296	11-OCT-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1731300	11-OCT-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1731312	11-OCT-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1745692	20-OCT-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1745772	20-OCT-2017	Adult Social Care	Section 256 Transfer	303002	101100	Staff Training & Development	6,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNWIN SAFETY SYSTEM	1712029	06-OCT-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	352.24	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1729190	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1729115	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1737563	17-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1727682	06-OCT-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1739747	18-OCT-2017	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1729419	10-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,060.90	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1729421	11-OCT-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	4,356.41	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1696108	03-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	583.43	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1694018	04-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	301.42	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	1710645	03-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	1710888	10-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	1712493	17-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VENN GROUP LIMITED	1735942	31-OCT-2017	Central Services	Procurement	125040	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1721067	04-OCT-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144017	Waste Collection	291.60	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1728027	06-OCT-2017	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	371.70	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1733234	31-OCT-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	10,630.60	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA PHILLIPS LTD TA APHEYA ANIMAL NUTRITION	1728285	26-OCT-2017	Environmental and Regulatory Services	Feed Hygiene	231545	101100	Staff Training & Development	1,059.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731523	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731801	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731721	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731797	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731518	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731810	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731662	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731777	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731464	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731664	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	17,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731696	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731729	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731775	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731540	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731703	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731532	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731691	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731779	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731693	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731660	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731804	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731808	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731705	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731669	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731699	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731697	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731674	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731770	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731766	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VIRGIN MONEY	1731700	12-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Children's and Education Services	NALS - 16-19 Bursaries	012044	166000	Other Contributions	11.00	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	VISA SUPPLIER	1753851	26-OCT-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	143000	Printing & Stationery	185.95	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Children's and Education Services	Education Psychology	014130	101100	Staff Training & Development	128.03	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Children's and Education Services	Education Psychology	014130	143005	General Office Expenses	234.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Children's and Education Services	Communication	014140	101100	Staff Training & Development	48.38	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Children's and Education Services	Sensory Support Service	015003	145002	Computer hardware	21.16	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	62.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	284.86	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Children's and Education Services	Education and Skills Management Team	024001	140014	Books, Publications and Media	38.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Fire and Rescue Services	Wildfire	029172	140002	Specialist Equipment for Service Provision	131.70	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Fire and Rescue Services	IGNIS Project	029193	147000	Staff subsistence	93.13	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Fire and Rescue Services	Learning & Development	030140	147000	Staff subsistence	60.10	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Public Health	Public Health Service	035000	145003	Computer software	611.46	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Central Services	Communications	107001	144051	Advertising / Publicity	2,577.22	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Central Services	Corporate Health & Safety Team	112001	144002	Educational Learning Resources (Not ICT equipment)	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	12.74	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Central Services	Procurement	125040	101100	Staff Training & Development	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Central Services	Procurement	125040	166004	Fees and Expenses	310.08	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Central Services	Council Tax	126032	144031	Court Fees	3,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	78.29	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	82.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Central Services	CPS IFM Repairs & Improvement	128023	340003	Recharge Revenue Expenditure to Capital	0.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	19.08	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	110003	Repair and Maintenance	536.05	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Highways and Transport Services	Design	202150	144025	Professional Services	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Planning Services	European Marine Site Project	229350	101100	Staff Training & Development	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	144025	Professional Services	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	144025	Professional Services	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Adult Social Care	Service Development	306452	141000	Catering Provisions	676.87	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Housing Services	Blyth North and Cramlington	550060	146004	Members Training	38.53	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1753851	26-OCT-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	88.68	Revenue
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1757644	05-OCT-2017	Housing Services	General Management	501060	145008	Mobile Phone Charges	1,770.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Early Years Team	009007	145008	Mobile Phone Charges	197.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Amble Childrens Centre	009301	145008	Mobile Phone Charges	22.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Wooler Sure Start Local Programme	009400	145008	Mobile Phone Charges	27.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	145008	Mobile Phone Charges	199.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Tyne Valley Core Costs	009452	145008	Mobile Phone Charges	160.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Ponteland Childrens Centre	009455	145008	Mobile Phone Charges	44.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Health & Wellbeing	010011	145008	Mobile Phone Charges	0.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Emp & Skills Business Support	010027	145008	Mobile Phone Charges	54.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Employment Coach Team	010029	145008	Mobile Phone Charges	223.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Youth Contract for Cities Initiative	010030	145008	Mobile Phone Charges	22.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Equalities and Schools	010061	145008	Mobile Phone Charges	50.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Music Partnership North - Northumberland	010195	145008	Mobile Phone Charges	39.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	ICT Curriculum SLA	010245	145008	Mobile Phone Charges	-4.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	145008	Mobile Phone Charges	61.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Youth Service Central Team	011040	145008	Mobile Phone Charges	5.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	145008	Mobile Phone Charges	11.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Youth Service - Urban Team (formerly Mid Area Team)	011042	145008	Mobile Phone Charges	98.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	145008	Mobile Phone Charges	136.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Youth Justice	011055	145008	Mobile Phone Charges	915.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Accommodation and Support Service	011056	145008	Mobile Phone Charges	202.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	SORTED	011060	145008	Mobile Phone Charges	111.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Community @NE66 External Funding (formerly North Area Alnwick External Funding)	011066	145008	Mobile Phone Charges	59.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Business and Operations Support	012033	145008	Mobile Phone Charges	92.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	145008	Mobile Phone Charges	76.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	145008	Mobile Phone Charges	95.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Wheels to Work	012080	145008	Mobile Phone Charges	25.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Education Provided Other Than At School	014000	145008	Mobile Phone Charges	119.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	145008	Mobile Phone Charges	45.38	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Teenage Pregnancy Unit	014110	145008	Mobile Phone Charges	53.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	LIST - North Team	014120	145008	Mobile Phone Charges	77.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	LIST - West Team	014121	145008	Mobile Phone Charges	94.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	LIST - Central Team	014122	145008	Mobile Phone Charges	58.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	LIST - South East Team	014123	145008	Mobile Phone Charges	33.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Behaviour Support	014125	145008	Mobile Phone Charges	73.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	EAL	014126	145008	Mobile Phone Charges	6.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Education Psychology	014130	145008	Mobile Phone Charges	86.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Pre School Special Education	015002	145008	Mobile Phone Charges	23.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Sensory Support Service	015003	145008	Mobile Phone Charges	2.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	145008	Mobile Phone Charges	404.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Blyth Town FACT	016013	145008	Mobile Phone Charges	602.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Tynedale FACT	016014	145008	Mobile Phone Charges	694.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Wansbeck FACT	016016	145008	Mobile Phone Charges	1,683.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Berwick FACT	016017	145008	Mobile Phone Charges	290.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Emergency Duty Team	016025	145008	Mobile Phone Charges	23.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	145008	Mobile Phone Charges	728.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Social Worker Staff Teams	016028	145008	Mobile Phone Charges	462.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Transformation team	016029	145008	Mobile Phone Charges	153.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Social Workers Staff Teams Disability	016035	145008	Mobile Phone Charges	197.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Young Carers	016036	145008	Mobile Phone Charges	13.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Family Recovery Programme	016038	145008	Mobile Phone Charges	157.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Supporting Families	016042	145008	Mobile Phone Charges	406.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Administration - Blyth DO	016504	145008	Mobile Phone Charges	21.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Administration - County Hall	016509	145008	Mobile Phone Charges	30.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Education for Looked After Children	017000	145008	Mobile Phone Charges	394.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Placement Services Admin	017005	145008	Mobile Phone Charges	30.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Barndale Short Break	017006	145008	Mobile Phone Charges	50.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Education Welfare Service	017008	145008	Mobile Phone Charges	49.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Kyloe House	017010	145008	Mobile Phone Charges	59.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Family Placement Service	017012	145008	Mobile Phone Charges	516.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Family Support Service	017014	145008	Mobile Phone Charges	384.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Coanwood	017017	145008	Mobile Phone Charges	32.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Phoenix House - Bedlington	017018	145008	Mobile Phone Charges	21.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Thorndale	017019	145008	Mobile Phone Charges	44.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Children's Support Team	017020	145008	Mobile Phone Charges	113.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Participation	017025	145008	Mobile Phone Charges	85.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Education and Skills Management Team	024001	145008	Mobile Phone Charges	74.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Children's Contract Team	024002	145008	Mobile Phone Charges	89.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Safeguarding Unit	025000	145008	Mobile Phone Charges	203.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Local Safeguarding Children Board	025001	145008	Mobile Phone Charges	22.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Information Team	025003	145008	Mobile Phone Charges	-10.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Children's and Education Services	Safeguarding & Education Performance	025004	145008	Mobile Phone Charges	50.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Safer Communities Unit	029220	145008	Mobile Phone Charges	10.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145008	Mobile Phone Charges	45.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	4,606.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Civil Contingencies	031100	145008	Mobile Phone Charges	17.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Public Health	Public Health Service	035000	145008	Mobile Phone Charges	112.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Corporate Policy	100001	145008	Mobile Phone Charges	144.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Sustainable Travel Policy	100008	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Mental Health Trailblazer	100012	145008	Mobile Phone Charges	845.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	iNorthumberland/Broadband	101040	145008	Mobile Phone Charges	-34.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	External Funding	105010	145008	Mobile Phone Charges	0.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Leader Management - Coasts and Lowlands	105014	145008	Mobile Phone Charges	-2.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Leader Management - Uplands	105015	145008	Mobile Phone Charges	-2.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Communications	107001	145008	Mobile Phone Charges	744.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Human Resources	110001	145008	Mobile Phone Charges	406.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Learning & OD	111001	145008	Mobile Phone Charges	4.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Corporate Health & Safety Team	112001	145008	Mobile Phone Charges	-0.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Occupational Health	113001	145008	Mobile Phone Charges	139.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Councillors Allowances & Expenses	115001	145008	Mobile Phone Charges	596.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Office Services	115002	145008	Mobile Phone Charges	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Registrars	116001	145008	Mobile Phone Charges	44.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Registration and Coronial Services	116010	145008	Mobile Phone Charges	64.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Coroners	117001	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Democratic Services/Scrutiny	119001	145008	Mobile Phone Charges	24.73	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Legal	120001	145008	Mobile Phone Charges	236.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Corporate Finance	124050	145008	Mobile Phone Charges	24.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Procurement	125040	145008	Mobile Phone Charges	311.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Revenues & Benefits Management	126025	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Recovery	126033	145008	Mobile Phone Charges	9.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Area Management	126070	145008	Mobile Phone Charges	169.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Business Systems	126090	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Information and Applications - Management	127200	145008	Mobile Phone Charges	302.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	2,059.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Accommodation Moves	128019	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	CPS Estates Strategy	128020	145008	Mobile Phone Charges	-28.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	CPS Business and Change	128021	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	CPS IFM Statutory & Planned	128022	145008	Mobile Phone Charges	48.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	CPS IFM Repairs & Improvement	128023	145008	Mobile Phone Charges	38.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Facilities Management	128025	145008	Mobile Phone Charges	2.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Business Improvement Team	128026	145008	Mobile Phone Charges	-22.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Asset Data	128029	145008	Mobile Phone Charges	23.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Facilities Management - Janitorial	128032	145008	Mobile Phone Charges	77.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Service Manager Facilities	128038	145008	Mobile Phone Charges	73.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	NCC Property Maintenance	128151	145008	Mobile Phone Charges	87.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Maintenance - North	200200	145008	Mobile Phone Charges	50.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	145008	Mobile Phone Charges	34.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	74.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	145008	Mobile Phone Charges	178.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Construction	200300	145008	Mobile Phone Charges	1,065.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	145008	Mobile Phone Charges	36.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Technical Services Management & Corporate Recharges	200350	145008	Mobile Phone Charges	1.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Highways Delivery Management	200360	145008	Mobile Phone Charges	1,067.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Winter Services	200380	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Sign Shop	200480	145008	Mobile Phone Charges	94.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Rechargeable Works - Central	200490	145008	Mobile Phone Charges	-0.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	A69 NPLG	200550	145008	Mobile Phone Charges	60.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Street Lighting Maintenance	200620	145008	Mobile Phone Charges	351.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Highways Network Management	202100	145008	Mobile Phone Charges	303.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	145008	Mobile Phone Charges	55.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Design	202150	145008	Mobile Phone Charges	187.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Bridge Maintenance	202170	145008	Mobile Phone Charges	69.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	145008	Mobile Phone Charges	6.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Cultural and Related Services	Woodland Management	203150	145008	Mobile Phone Charges	56.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Cultural and Related Services	Countryside Access	203170	145008	Mobile Phone Charges	49.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Cultural and Related Services	Bolam Lake	203210	145008	Mobile Phone Charges	23.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Cultural and Related Services	Druridge	203230	145008	Mobile Phone Charges	45.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Passenger Transport Operations	204100	145008	Mobile Phone Charges	-1.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Vehicles and Compliance	205100	145008	Mobile Phone Charges	56.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Stakeford Workshop	205220	145008	Mobile Phone Charges	14.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	145008	Mobile Phone Charges	64.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	145008	Mobile Phone Charges	24.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Courier Service	205450	145008	Mobile Phone Charges	13.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	General Drivers	205480	145008	Mobile Phone Charges	-6.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	145008	Mobile Phone Charges	29.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Peregrini Project	206101	145008	Mobile Phone Charges	75.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Parking Administration	207300	145008	Mobile Phone Charges	-2.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Highways and Transport Services	Parking Operational	207400	145008	Mobile Phone Charges	217.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	145008	Mobile Phone Charges	363.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	145008	Mobile Phone Charges	153.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	145008	Mobile Phone Charges	447.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	145008	Mobile Phone Charges	366.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	NEAT Team West	217300	145008	Mobile Phone Charges	239.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	NEAT Central	217400	145008	Mobile Phone Charges	206.86	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	145008	Mobile Phone Charges	1.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	145008	Mobile Phone Charges	6.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Cemetery Services South East	219200	145008	Mobile Phone Charges	41.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Crematorium	219201	145008	Mobile Phone Charges	38.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Markets - Morpeth	221120	145008	Mobile Phone Charges	35.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	145008	Mobile Phone Charges	6.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Community Spaces	222550	145008	Mobile Phone Charges	51.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	145008	Mobile Phone Charges	-7.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Neighbourhood - N & SE Senior Managers	225020	145008	Mobile Phone Charges	89.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Neighbourhood - W & Central Senior Managers	225030	145008	Mobile Phone Charges	58.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Waste Management Services	225100	145008	Mobile Phone Charges	23.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Waste Contracts	225110	145008	Mobile Phone Charges	397.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Waste Haulage	225150	145008	Mobile Phone Charges	21.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	145008	Mobile Phone Charges	237.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	145008	Mobile Phone Charges	77.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	145008	Mobile Phone Charges	106.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	145008	Mobile Phone Charges	162.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	145008	Mobile Phone Charges	5.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	145008	Mobile Phone Charges	111.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	145008	Mobile Phone Charges	68.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Planning Services	Spatial Policy and Delivery	229150	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Planning Services	Conservation	229250	145008	Mobile Phone Charges	26.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	145008	Mobile Phone Charges	-69.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Environmental Enforcement	231541	145008	Mobile Phone Charges	12.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Management	231550	145008	Mobile Phone Charges	27.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Pest Control	232250	145008	Mobile Phone Charges	74.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Commercial Team	232260	145008	Mobile Phone Charges	99.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Environmental Protection	232600	145008	Mobile Phone Charges	-18.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Community and Environmental Health	232620	145008	Mobile Phone Charges	176.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Licensing	233100	145008	Mobile Phone Charges	-17.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Environmental and Regulatory Services	Animal Welfare	235200	145008	Mobile Phone Charges	91.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Planning Services	Development Services - Admin	240000	145008	Mobile Phone Charges	196.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Planning Services	Development Control	240005	145008	Mobile Phone Charges	62.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Planning Services	Strategic & Urban Development Management	240010	145008	Mobile Phone Charges	109.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Building Control	241000	145008	Mobile Phone Charges	277.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Housing Services	New Supply	245045	145008	Mobile Phone Charges	21.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Housing Services	Existing Stock	245068	145008	Mobile Phone Charges	25.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Housing Services	Housing Access	246100	145008	Mobile Phone Charges	-4.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Housing Services	Homelessness and Housing Options	246120	145008	Mobile Phone Charges	18.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Housing Services	GRT Operational	246140	145008	Mobile Phone Charges	29.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Housing Services	GRT Unauthorised Encampments	246150	145008	Mobile Phone Charges	50.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Housing Services	Asylum Seekers and Refugees	246170	145008	Mobile Phone Charges	457.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Caretaking Default	280000	145008	Mobile Phone Charges	34.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Allerburn Alnwick - Caretaking	288314	145008	Mobile Phone Charges	3.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	145008	Mobile Phone Charges	8.60	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	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Town Hall, Ashington - Running Costs	294958	145008	Mobile Phone Charges	0.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Station Villa Ashington - Running Costs	294962	145008	Mobile Phone Charges	2.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	County Hall Running Costs	295060	145008	Mobile Phone Charges	0.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Central Services	Alnwick Lionheart - Admin	297510	145008	Mobile Phone Charges	-8.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	STSS Care North - Alnwick	300006	145008	Mobile Phone Charges	547.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	STSS Care West	300007	145008	Mobile Phone Charges	729.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	STSS Care South East	300009	145008	Mobile Phone Charges	1,371.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	STSS Care North - Berwick	300010	145008	Mobile Phone Charges	477.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	145008	Mobile Phone Charges	27.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	145008	Mobile Phone Charges	49.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145008	Mobile Phone Charges	90.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Chibburn Court	300154	145008	Mobile Phone Charges	8.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Sealodge	300155	145008	Mobile Phone Charges	30.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Hatfield Chase	300156	145008	Mobile Phone Charges	35.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	HIS Adaptions	300220	145008	Mobile Phone Charges	247.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Adult Care Provider Management Team	300300	145008	Mobile Phone Charges	31.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Senior Management Team	300400	145008	Mobile Phone Charges	472.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Finance and Resources	300450	145008	Mobile Phone Charges	52.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Welfare Rights	300451	145008	Mobile Phone Charges	15.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Performance, Finance & IT Management Team	300453	145008	Mobile Phone Charges	1.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Training Adult Services	300500	145008	Mobile Phone Charges	25.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	35.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	LDU Funded Projects	300501	145008	Mobile Phone Charges	50.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Shared Lives Northumberland	300550	145008	Mobile Phone Charges	65.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Education & Employment Service	300600	145008	Mobile Phone Charges	20.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Adult Client Relations	303051	145008	Mobile Phone Charges	8.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Contracts	303250	145008	Mobile Phone Charges	232.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Self Directed Support Team	303251	145008	Mobile Phone Charges	51.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Safeguarding Adults Team	303252	145008	Mobile Phone Charges	35.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Northumberland Telecare	303310	145008	Mobile Phone Charges	868.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Learning Disability Fund	306100	145008	Mobile Phone Charges	3.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Operations Management Team	306200	145008	Mobile Phone Charges	-0.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Care Management MH Younger	306250	145008	Mobile Phone Charges	83.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Care Management MH - North	306251	145008	Mobile Phone Charges	37.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Care Management MH - Central	306252	145008	Mobile Phone Charges	79.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Care Management MH - South	306253	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Care Management MH - West	306254	145008	Mobile Phone Charges	88.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Care Management Pdi Older - Countywide	306355	145008	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Care Management Pdi Older - North	306356	145008	Mobile Phone Charges	225.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Care Management Pdi Older - South	306357	145008	Mobile Phone Charges	123.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Care Management Pdi Older - Central	306358	145008	Mobile Phone Charges	123.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Care Management Pdi Older - West	306359	145008	Mobile Phone Charges	210.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Care Management Pdi Older - Review Team	306360	145008	Mobile Phone Charges	19.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	STSS Therapy West	306364	145008	Mobile Phone Charges	6.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Social Care Reform Grant	306450	145008	Mobile Phone Charges	21.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Alnwick	306600	145008	Mobile Phone Charges	112.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Blyth	306604	145008	Mobile Phone Charges	7.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Adult Social Care	Foundry House Admin	306618	145008	Mobile Phone Charges	241.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Housing Services	General Management	501060	145008	Mobile Phone Charges	204.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Housing Services	Housing Special	501075	145008	Mobile Phone Charges	69.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Housing Services	Blyth North and Cramlington	550060	145008	Mobile Phone Charges	103.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Housing Services	Blyth South and Seaton Deleval	550070	145008	Mobile Phone Charges	35.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Housing Services	Housing Capital	550120	145008	Mobile Phone Charges	285.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Housing Services	Housing Maintenance	550130	145008	Mobile Phone Charges	2,202.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1754727	31-OCT-2017	Housing Services	Heating Installations	550200	145008	Mobile Phone Charges	52.01	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1744784	20-OCT-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	134,428.94	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1750975	26-OCT-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	12,846.02	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1754486	27-OCT-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	1754487	27-OCT-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	1754488	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1754489	27-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1729658	10-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,556.72	Expense
Northumberland County Council	statistics.data.gov.uk	WALLACE CARPETS LTD	1749195	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,496.00	Asset
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1745164	20-OCT-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	11,564.09	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY	1737141	17-OCT-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	488.19	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		ACTION									
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1720726	04-OCT-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	34,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK HOMES LIMITED	1740186	19-OCT-2017	Housing Services	Benefits Management	126050	182000	Rent Allowance Payments	568.66	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK VALLEY FOOD BANK	1718798	02-OCT-2017	Central Services	Social Fund	126021	144034	Commissioned Services	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK VALLEY FOOD BANK	1747718	20-OCT-2017	Central Services	Social Fund	126021	144034	Commissioned Services	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1750849	25-OCT-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1700063	09-OCT-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	377.50	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1720845	04-OCT-2017	Children's and Education Services	Kyloe House	017010	142002	Laundry	848.35	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	1726012	05-OCT-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	1726013	12-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	351.96	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	1726014	12-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,525.16	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	1733463	20-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	1733464	20-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	574.45	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	1733466	20-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	1751805	31-OCT-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1720238	18-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1720241	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1720244	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1720245	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1720197	05-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1750843	26-OCT-2017	Children's and Education Services	Youth Service Central Team	011040	132000	Vehicle hire	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1748481	23-OCT-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	1748481	23-OCT-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	1748482	23-OCT-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	1748482	23-OCT-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	1748482	23-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1748482	23-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	339.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1748483	23-OCT-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	1748483	23-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1748484	23-OCT-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	1748484	23-OCT-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	1748484	23-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1748485	23-OCT-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	1748485	23-OCT-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	1748486	23-OCT-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	1748486	23-OCT-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	1748486	23-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1748487	23-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,114.96	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1748487	23-OCT-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	1748487	23-OCT-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	1748487	23-OCT-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	1748488	23-OCT-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,704.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1695963	10-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,723.73	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1695966	10-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,903.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1695984	10-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	291.47	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1695985	10-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1710467	17-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1710471	17-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,924.63	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1710475	17-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1715004	24-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,513.75	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1715005	24-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,856.06	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1715007	24-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,873.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1715008	24-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	676.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1715010	24-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1715019	24-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,997.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1729158	26-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,314.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1729159	26-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1729160	26-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,246.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1729161	26-OCT-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	1729162	26-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1729167	26-OCT-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,557.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1720939	04-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1749803	25-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,758.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1749800	25-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,473.30	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1754004	26-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,372.00	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	1695010	09-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,092.87	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	WECAN	1751449	26-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	1751448	26-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	526.40	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	1751445	26-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	975.20	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	1736109	13-OCT-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELFARE HIRE NATIONWIDE LTD	1717225	06-OCT-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	792.86	Expense
Northumberland County Council	statistics.data.gov.uk	WELFARE HIRE NATIONWIDE LTD	1756226	31-OCT-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	819.29	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1728000	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,903.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1728000	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,997.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1749383	24-OCT-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	1749383	24-OCT-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	1749383	24-OCT-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	1749384	24-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,648.24	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1749384	24-OCT-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	1727998	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	843.31	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1727999	06-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	362.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1727999	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,294.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1727999	06-OCT-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1727997	06-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,029.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1754503	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,715.89	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1754504	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,566.70	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1754505	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	794.93	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1728802	09-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,588.90	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1756088	31-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	330.99	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1756089	31-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	357.83	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1756090	31-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,042.17	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1756091	31-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	515.85	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1756092	31-OCT-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	583.98	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1754506	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,715.89	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1754507	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,715.89	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1736396	13-OCT-2017	N/A	Budget Load	000000	000000	Budget Load	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1736396	13-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	947.25	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1754508	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	639.83	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1754509	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,566.70	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1754510	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,715.89	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1754511	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,701.95	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1749349	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1754512	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	725.82	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1736397	13-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	442.05	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1728850	09-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	884.10	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1749381	24-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,002.07	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1749382	24-OCT-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	1728921	09-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,032.65	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1754501	27-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,816.66	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1754501	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	7,027.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1754502	27-OCT-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	1754502	27-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,752.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1756085	31-OCT-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,946.66	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1756085	31-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,064.22	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1756085	31-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,508.17	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1756085	31-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,720.66	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1756086	31-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,177.03	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1756087	31-OCT-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,441.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1756087	31-OCT-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,400.54	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1756087	31-OCT-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,720.66	Expense
Northumberland County Council	statistics.data.gov.uk	WELLINGTON MANAGEMENT COMPANY,LLP	1751457	26-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	25,184.86	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1756162	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1756132	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	299.16	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1738266	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	335.90	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1738192	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1738233	17-OCT-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	1756150	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1732109	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,610.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1732107	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	WENSLEY ROOFING LTD	1684387	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	43,206.00	Asset
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1751400	26-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	988.02	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1720193	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,914.31	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1749372	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,976.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1749372	24-OCT-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	1749372	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,005.16	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1749372	24-OCT-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	1749372	24-OCT-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	1749373	24-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,060.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1749373	24-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,097.48	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1749373	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,836.64	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1749373	24-OCT-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	1749374	24-OCT-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	1749374	24-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,596.24	Expense
Northumberland County Council	statistics.data.gov.uk	WEST BEDLINGTON TOWN COUNCIL	1720212	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,088.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEST BEDLINGTON TOWN COUNCIL	1748261	23-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST FARM CARE CENTRE	1748467	23-OCT-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,160.40	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	1716961	03-OCT-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	261.09	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	1721520	16-OCT-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	347.10	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	1756146	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1626685	04-OCT-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	120000	Insurance - buildings and contents	409.87	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1750824	25-OCT-2017	Central Services	Northumberland Archives	127500	113000	Rents and Leases	846.95	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1750824	25-OCT-2017	Central Services	Northumberland Archives	127500	117001	Buildings service charges	137.67	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTIONERS	1756102	30-OCT-2017	Public Health	GPS	035111	144034	Commissioned Services	691.25	Expense
Northumberland County Council	statistics.data.gov.uk	WILKIN CHAPMAN LLP	1729250	30-OCT-2017	Central Services	Recovery	126033	144029	Debt Collection Services	1,307.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILKIN CHAPMAN LLP	1700787	11-OCT-2017	Central Services	Recovery	126033	144029	Debt Collection Services	1,362.30	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1692298	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,323.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	1728156	27-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	895.24	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1748671	23-OCT-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	1,188.35	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1698439	10-OCT-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	3,847.42	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1700664	12-OCT-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	3,285.75	Expense
Northumberland County Council	statistics.data.gov.uk	WILLMOTT DIXON CONSTRUCTION LTD	1694072	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	205,144.82	Asset
Northumberland County Council	statistics.data.gov.uk	WILLOWCRETE MANUFACTURING CO LIMITED	1720637	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,689.50	Asset
Northumberland County Council	statistics.data.gov.uk	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	1720122	03-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,928.57	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1720329	03-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,190.09	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	1720331	03-OCT-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,936.36	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1746741	20-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1731758	11-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,728.21	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1736860	16-OCT-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,117.95	Expense
Northumberland County Council	statistics.data.gov.uk	WOLF SAFETY LAMP COMPANY	1693854	03-OCT-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	392.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1729901	10-OCT-2017	Cultural and Related Services	Central Tourism, Culture & Leisure	249400	166001	Heritage and Archives Management Fees	168,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1750986	26-OCT-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	9,626.64	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1750828	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1722054	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,422.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1722059	12-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1722063	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,744.20	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1722070	18-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,486.80	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1722075	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,653.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1722078	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,422.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1722080	04-OCT-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	WOODY'S TAXIS	1722101	05-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1722102	04-OCT-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1722105	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	522.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1722109	04-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1722112	04-OCT-2017	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	2,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOLER PARISH COUNCIL	1749712	25-OCT-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1718039	17-OCT-2017	Central Services	Northumbria House Cramlington	295080	120000	Insurance - buildings and contents	1,159.80	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1718040	17-OCT-2017	Central Services	Northumbria House Cramlington	295080	120000	Insurance - buildings and contents	2,323.81	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1710557	12-OCT-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	665.75	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1728272	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1747649	20-OCT-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	1747651	20-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,505.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1747652	20-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,951.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1728274	06-OCT-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,411.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1747645	24-OCT-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	515.10	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1718565	13-OCT-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	4,312.44	Expense
Northumberland County Council	statistics.data.gov.uk	WYG PLANNING LTD	1696039	05-OCT-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	666.67	Expense
Northumberland County Council	statistics.data.gov.uk	WYG PLANNING LTD	1728107	10-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	144027	Consultancy Fees	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1718393	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	820.40	Asset

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Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	1748746	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1719683	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,391.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1726260	06-OCT-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1726259	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	713.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1726266	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	823.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1726265	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	703.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1726262	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	461.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1748757	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1748758	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	404.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1748794	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,660.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1726268	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,884.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1674314	06-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,905.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1731822	11-OCT-2017	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1736360	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,128.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1736350	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	823.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1719119	02-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1719118	02-OCT-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1731762	11-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1731764	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,430.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1736446	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	585.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1720820	04-OCT-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1719415	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1718687	02-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1737190	16-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	54.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1737190	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,071.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1737191	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,424.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1748763	24-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1719688	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	798.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1719690	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,216.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1736358	13-OCT-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	1736388	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,074.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1736385	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	981.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1736404	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1736444	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	888.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1736349	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,554.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1719692	03-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,092.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1736439	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,956.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1719696	03-OCT-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	1732712	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1737194	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1732711	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1732495	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,406.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1732492	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,884.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1732490	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1732488	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,372.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1736437	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1736405	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1732487	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	926.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1732485	12-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	924.30	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1732022	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,060.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1732018	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,044.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1736443	13-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	602.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1731938	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,026.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1731349	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,956.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1731348	11-OCT-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	1731347	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1731346	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1731345	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,028.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1722408	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1722114	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,340.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1722124	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1722110	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,590.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1722123	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	970.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1722121	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,780.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1722093	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,880.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1722048	04-OCT-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	997.00	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 L STRAUGHAN AND SON	1722088	04-OCT-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1722088	04-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1740335	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,706.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1737201	16-OCT-2017	Central Services	Rechargable Construction - South East	200420	132001	Plant Hire	97.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1737201	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	941.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1737200	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	861.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1737199	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,036.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1737196	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,241.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1737202	16-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1731344	11-OCT-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	1731343	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1731342	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	974.55	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1731930	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,060.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1731931	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1731936	11-OCT-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	1731927	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	715.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1731341	11-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,028.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1755374	30-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1732257	12-OCT-2017	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	3,918.40	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1755415	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,408.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1741048	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	421.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1755331	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1755332	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1755416	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,129.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1741051	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1741054	19-OCT-2017	Central Services	Rechargable Construction - West	200440	132001	Plant Hire	1,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1741054	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,064.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1741055	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1741057	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,956.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1741061	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1741062	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	846.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1741064	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,648.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1741067	19-OCT-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,014.75	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1741069	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1741071	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,024.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1741285	19-OCT-2017	Highways and Transport Services	Design	202150	132001	Plant Hire	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1741285	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1741072	19-OCT-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	1741074	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	711.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1741077	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,296.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1741078	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,328.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1755336	30-OCT-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1755336	30-OCT-2017	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	123.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1755336	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	327.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1755343	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1755344	30-OCT-2017	Central Services	Rechargable Construction - South East	200420	132001	Plant Hire	102.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1755344	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	918.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1755346	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,352.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1739382	18-OCT-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1739382	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	0.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1739383	18-OCT-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1739383	18-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	0.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1740327	19-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1755413	30-OCT-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1755378	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1755333	30-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	860.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1755370	30-OCT-2017	Central Services	Rechargable Construction - South East	200420	132001	Plant Hire	3,540.24	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1755371	30-OCT-2017	Central Services	Rechargable Construction - South East	200420	132001	Plant Hire	4,466.55	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1750839	25-OCT-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	1733413	25-OCT-2017	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	370.80	Expense
Northumberland County Council	statistics.data.gov.uk	XENTRALL SHARED SERVICES	1750826	25-OCT-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	83,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	XYLEM WATER SOLUTIONS UK LTD	1751320	26-OCT-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	933.71	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1691267	05-OCT-2017	Children's and Education Services	Adult Learning Service Other Grants	012079	140002	Specialist Equipment for Service Provision	261.34	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	1700676	16-OCT-2017	Central Services	Rechargable Construction - South East	200420	140016	Highways Materials	1,619.10	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	1749536	24-OCT-2017	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	3,438.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	1749526	24-OCT-2017	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	3,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	1741073	19-OCT-2017	Children's and Education Services	Purchase Budgets	016010	167013	Secure Accommodation	5,921.00	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	YS SERVICES LTD TRADING AS EMBRACING CARE	1741206	19-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	669.06	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1747624	20-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,908.16	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1741208	19-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,327.50	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1741209	19-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	510.94	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1741209	19-OCT-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	237.77	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1741210	19-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,295.64	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1741211	19-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	658.44	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1741212	19-OCT-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	499.14	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1741213	19-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,316.88	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1741215	19-OCT-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	669.06	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1722674	05-OCT-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	1729006	10-OCT-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	1737516	17-OCT-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	1710493	16-OCT-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	10,993.97	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1758060	16-OCT-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1720525	06-OCT-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1720573	03-OCT-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	275.00	Expense