

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Apr-17 to 30-Apr-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	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1514793	18-APR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	636.27	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1514793	18-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,074.59	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1514793	18-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,323.97	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	1514793	18-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,272.54	Expense
Northumberland County Council	statistics.data.gov.uk	ABC SAFETY SERVICES LTD	1500724	06-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,720.00	Asset
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	1514303	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,021.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABLE CONSTRUCTION (NORTHERN) LTD	1457298	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	37,266.80	Asset
Northumberland County Council	statistics.data.gov.uk	ABLE CONSTRUCTION (NORTHERN) LTD	1493830	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,338.25	Asset
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1510251	11-APR-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	1510252	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	1510253	11-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,165.21	Expense
Northumberland County Council	statistics.data.gov.uk	ACEDA LIMITED	1446500	03-APR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	7,550.30	Expense
Northumberland County Council	statistics.data.gov.uk	ACEDA LIMITED	1486951	24-APR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	310.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACEDA LIMITED	1495079	26-APR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACE AND CENTRAL TAXIS	1507946	28-APR-2017	Central Services	Office Services	115002	133000	Public Transport Fares	352.70	Expense
Northumberland County Council	statistics.data.gov.uk	ACKLINGTON PARISH COUNCIL	1508569	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514804	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514804	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,264.96	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514804	18-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,304.82	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514804	18-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514804	18-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	6.43	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514805	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,264.96	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514805	18-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,284.89	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514805	18-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	866.46	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514805	18-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514806	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,917.37	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514806	18-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,937.30	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514806	18-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	831.83	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514807	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,284.89	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514807	18-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,304.82	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514807	18-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514808	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514808	18-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514808	18-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514808	18-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514808	18-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514809	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514809	18-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,222.19	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514809	18-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	831.83	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514809	18-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514810	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514810	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514810	18-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,284.89	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514810	18-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514810	18-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,284.89	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514810	18-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	831.83	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	1514810	18-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB PARISH COUNCIL	1508570	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN CARE & EDUCATION LTD	1515866	20-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	81,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1499573	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,990.77	Asset
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1499791	24-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	298.01	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1490782	20-APR-2017	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1490785	20-APR-2017	Central Services	Property SLA Recharges - Blyth CC	128042	110000	Building Maintenance - Structural - Planned	536.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1490786	20-APR-2017	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	1485836	12-APR-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	110001	Building Maintenance - Structural - Unplanned	483.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1520708	21-APR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,131.15	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1499326	27-APR-2017	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	139,808.91	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1510658	12-APR-2017	Children's and Education Services	Education Psychology	014130	100601	Staff charges from Other Bodies	13,268.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1469154	03-APR-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	902.30	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1510660	27-APR-2017	Children's and Education Services	Education Psychology	014130	100601	Staff charges from Other Bodies	6,493.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1509829	11-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,682.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1519256	20-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	7,898.98	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1520815	21-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	688.21	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE HORIZONS	1514039	13-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	658.29	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1486871	06-APR-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	8,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1476606	12-APR-2017	Highways and Transport Services	Sustainable Travel Policy	100008	144027	Consultancy Fees	10,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1495233	24-APR-2017	Cultural and Related Services	County Library Service	252020	166008	Libraries Management Fee	294,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1495231	24-APR-2017	Cultural and Related Services	BVAL	249910	166002	Leisure Management	193,241.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1495234	24-APR-2017	Cultural and Related Services	Morpeth Chantry	250390	320088	Rents and Leases - Income	6,445.81	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1495234	24-APR-2017	Cultural and Related Services	County Library Service	252020	320088	Rents and Leases - Income	142.83	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1495234	24-APR-2017	Cultural and Related Services	Corbridge County Library	252160	320088	Rents and Leases - Income	2,625.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1495234	24-APR-2017	Cultural and Related Services	Mobile Libraries	252201	320081	Fees and Charges - General	272.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1495234	24-APR-2017	Cultural and Related Services	Cleaswell Hill County Library	252220	320090	Lettings	40.32	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1495234	24-APR-2017	Cultural and Related Services	Bedlington Station County Library	252230	320090	Lettings	80.64	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1495234	24-APR-2017	Cultural and Related Services	Rothbury County Library	252250	320088	Rents and Leases - Income	2,656.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1495234	24-APR-2017	Cultural and Related Services	Wylam County Library	252310	320088	Rents and Leases - Income	108.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1495234	24-APR-2017	Cultural and Related Services	Wylam County Library	252310	320090	Lettings	1,931.25	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1495232	24-APR-2017	Cultural and Related Services	Tall Ships	250075	100000	Salaries	1,808.96	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1495232	24-APR-2017	Cultural and Related Services	Tall Ships	250075	100100	Overtime	347.49	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1495232	24-APR-2017	Cultural and Related Services	Tall Ships	250075	100200	National Insurance	93.91	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1495232	24-APR-2017	Cultural and Related Services	Tall Ships	250075	144032	Bank Charges	38.05	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1495232	24-APR-2017	Cultural and Related Services	Tall Ships	250075	145008	Mobile Phone Charges	108.13	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1499710	26-APR-2017	Central Services	Berwick One Stop Shop	255330	100000	Salaries	11,984.53	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1499710	26-APR-2017	Central Services	Berwick One Stop Shop	255330	100200	National Insurance	894.05	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1499710	26-APR-2017	Central Services	Berwick One Stop Shop	255330	100300	Pension	2,377.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACTIVE NORTHUMBERLAND	1513161	13-APR-2017	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	113001	Casual hire of facilities	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1494277	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1513357	13-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1514355	18-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1500650	06-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,295.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1500654	06-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1500658	13-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,879.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1500662	06-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,936.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1500676	06-APR-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	1500677	06-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	1500678	06-APR-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	1513359	13-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	925.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT SCOTLAND	1477788	05-APR-2017	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	3,512.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1497608	04-APR-2017	Central Services	County Elections	118005	143000	Printing & Stationery	6,152.66	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	1523885	26-APR-2017	Central Services	County Elections	118005	144052	Postage & Carriage	881.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADCS	1510141	11-APR-2017	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADCS	1521312	24-APR-2017	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADDERSTONE WITH LUCKER PARISH COUNCIL	1508571	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMIRE TAXIS	1457924	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMIRE TAXIS	1464594	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-828.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMIRE TAXIS	1497807	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1512898	12-APR-2017	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110000	Building Maintenance - Structural - Planned	624.31	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1510158	11-APR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	918.75	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1510159	11-APR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	378.42	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1512897	12-APR-2017	Central Services	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527852	28-APR-2017	Central Services	County Hall Running Costs (6250)	295060	110000	Building Maintenance - Structural - Planned	660.09	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527854	28-APR-2017	Highways and Transport Services	Alnwick Willowburn	200810	110000	Building Maintenance - Structural - Planned	740.09	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527865	28-APR-2017	Cultural and Related Services	Bedlington County Library	252210	110000	Building Maintenance - Structural - Planned	252.31	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1528087	28-APR-2017	Adult Social Care	Berwick	306603	110000	Building Maintenance - Structural - Planned	304.48	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527876	28-APR-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	272.74	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527877	28-APR-2017	Cultural and Related Services	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	333.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527886	28-APR-2017	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	389.29	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527888	28-APR-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	371.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527892	28-APR-2017	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	405.86	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527894	28-APR-2017	Children's and Education Services	Netherton Admin	017004	110000	Building Maintenance - Structural - Planned	373.81	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527897	28-APR-2017	Central Services	Council Offices Berwick - Running Costs	294954	110000	Building Maintenance - Structural - Planned	472.03	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527909	28-APR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527928	28-APR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	266.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527929	28-APR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	272.28	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	ADT FIRE AND SECURITY	1527930	28-APR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	430.02	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527931	28-APR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527932	28-APR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.27	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527933	28-APR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	394.73	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527934	28-APR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	319.28	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527936	28-APR-2017	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	290.87	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527937	28-APR-2017	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	251.85	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527938	28-APR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	303.47	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527940	28-APR-2017	Central Services	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	277.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1528088	28-APR-2017	Adult Social Care	Berwick	306603	110000	Building Maintenance - Structural - Planned	313.39	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527942	28-APR-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	299.71	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527944	28-APR-2017	Central Services	Ashmore House	128051	110000	Building Maintenance - Structural - Planned	716.95	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527945	28-APR-2017	Highways and Transport Services	Bearl	200870	110000	Building Maintenance - Structural - Planned	567.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527946	28-APR-2017	Central Services	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	321.31	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527961	28-APR-2017	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	1527960	28-APR-2017	Housing Services	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	-1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1511106	26-APR-2017	Central Services	Coroners	117001	145003	Computer software	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	1511106	26-APR-2017	Central Services	Coroners	117001	145003	Computer software	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED NETWORK SECURITY LIMITED	1487430	20-APR-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	9,793.12	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	1484911	18-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	401.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1498605	05-APR-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1497780	04-APR-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	ADVANCED TAXIS	1497782	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,843.22	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1497744	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	904.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1497784	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,277.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1497774	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,451.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1497775	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,438.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1497764	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,433.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1497763	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,134.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1497758	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,904.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1497788	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,817.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1497778	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,025.15	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1497767	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,501.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1497771	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,127.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1497799	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,108.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1497792	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	805.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1497745	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1506319	07-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1464918	04-APR-2017	Highways and Transport Services	Strategic Transport Policy	100007	144025	Professional Services	45,032.32	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1469167	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,089.86	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1476274	12-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	10,096.89	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1527668	28-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1513917	18-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1515360	19-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	313.92	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1520688	21-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	277.95	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1500931	06-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1500931	06-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	266.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1500931	06-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	553.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1500931	06-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	2,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1495882	03-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1500930	06-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1500930	06-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	717.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1500930	06-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1500929	06-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1500929	06-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1500929	06-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1519685	21-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1507464	10-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,371.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1507464	10-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	985.49	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1507464	10-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	709.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1507465	10-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1507465	10-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	204.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1507466	10-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,062.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1507466	10-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	5,454.36	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1507466	10-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	52.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1507466	10-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,901.56	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1507466	10-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,162.71	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1507466	10-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	98.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1507466	10-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	186.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1507466	10-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	7,660.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1507413	10-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	261.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1507413	10-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	29.43	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1507413	10-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	117.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1507413	10-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	42.51	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1507413	10-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,940.97	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1521494	24-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,476.18	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1521494	24-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	244.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1521494	24-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	99.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1521496	24-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,025.49	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1521496	24-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,983.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1521496	24-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,491.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1521496	24-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,332.27	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1521496	24-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	40.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1521496	24-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	61.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1521496	24-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,758.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1523871	26-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,156.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1523871	26-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,239.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1523871	26-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	863.76	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1523872	26-APR-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	1523872	26-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	261.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1523873	26-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,825.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1523873	26-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,858.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1523873	26-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	13,451.52	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1523873	26-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,485.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1523873	26-APR-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	1523873	26-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	254.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1523873	26-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	11,245.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1528311	28-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,265.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1528311	28-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,267.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1528311	28-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	534.54	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	1528312	28-APR-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	1528312	28-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	276.12	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1500156	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1500155	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	402.50	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1520791	21-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1520928	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1520927	21-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1524048	26-APR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	1476787	03-APR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRBUS DEFENCE AND SPACE	1468950	10-APR-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	6,973.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1507363	10-APR-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,150.88	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1507363	10-APR-2017	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	287.91	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1507345	10-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,662.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1507345	10-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	513.39	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1520636	21-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1520636	21-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1520636	21-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,252.55	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1520636	21-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,657.03	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1520638	21-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1520638	21-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,481.37	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1520638	21-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1514040	13-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,026.74	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1520640	21-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,895.38	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1520640	21-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,257.38	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1520642	21-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1520642	21-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1520642	21-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,646.51	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1520642	21-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	650.58	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1520642	21-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	797.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1520644	21-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1520644	21-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,189.86	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1520644	21-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1520646	21-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,270.17	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1496301	03-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,424.29	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1496301	03-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,993.27	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1514794	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,553.86	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1496313	03-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	947.25	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1514065	13-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,038.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1496319	03-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-720.41	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1496317	03-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,598.22	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1496318	03-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	684.86	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1500920	06-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,374.27	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1500921	06-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,374.27	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1500922	06-APR-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	1500923	06-APR-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	1521397	24-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1474319	06-APR-2017	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	1,286.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1474322	06-APR-2017	Central Services	County Hall Running Costs (6250)	295060	110003	Repair and Maintenance	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	1480815	18-APR-2017	Children's and Education Services	Kyloe House	017010	140009	Furniture - not attached to buildings	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1514022	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1514022	13-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,071.57	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	1520637	21-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	507.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1490406	28-APR-2017	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	-1,087.96	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1487974	28-APR-2017	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	346.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	1506174	28-APR-2017	Highways and Transport Services	Lease Cars	205300	130007	Vehicle Leases	13,115.30	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	1520925	21-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	120000	Insurance - buildings and contents	296.81	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	1513043	12-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PARISH COUNCIL	1508572	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE YOUTH PROJECT	1477481	13-APR-2017	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	165000	Grants to Voluntary Bodies	2,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	1514106	13-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,911.98	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1496489	03-APR-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	3,288.52	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1506173	07-APR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	484.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1514946	18-APR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	815.13	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	1521589	24-APR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	529.26	Expense
Northumberland County Council	statistics.data.gov.uk	ALL ABOUT TREES	1477720	11-APR-2017	Cultural and Related Services	Woodland Management	203150	140004	Equipment Maintenance	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALL ABOUT TREES	1490555	20-APR-2017	Cultural and Related Services	Woodland Management	203150	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNMOUTH PARISH COUNCIL	1508573	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	1514320	13-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	372.84	Revenue
Northumberland County Council	statistics.data.gov.uk	ALNWICK TOWN COUNCIL	1508574	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	133,569.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1496153	03-APR-2017	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	2,029.87	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1528251	28-APR-2017	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	2,283.25	Expense
Northumberland County Council	statistics.data.gov.uk	ALTERNATIVE SYSTEMS PROTECTION	1523738	26-APR-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	ALWINTON PARISH COUNCIL	1508575	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBEROL LTD	1521513	24-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	110003	Repair and Maintenance	802.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	1507831	11-APR-2017	Central Services	Coastal Revival Fund	105017	166000	Other Contributions	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1496393	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,202.48	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1496395	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,033.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1496397	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	634.80	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1496400	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,135.78	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1496402	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,380.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TOWN COUNCIL	1508576	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	87,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	1507498	27-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	6,180.40	Expense
Northumberland County Council	statistics.data.gov.uk	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE UK LTD	1497603	27-APR-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320025	Training & Course fees	500.26	Revenue
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1484893	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,310.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1484894	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	591.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1486470	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	985.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1486469	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,178.05	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1484898	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,185.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1500686	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	896.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1500690	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	507.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1513502	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	974.50	Asset
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	1496348	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCROFT PARISH COUNCIL	1508577	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1496154	03-APR-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1505345	07-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	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	1497152	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,295.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1497157	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1513507	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1522377	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1496374	04-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	11,297.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	1499818	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANNE EVERDEN (PHARMACY CONSULTANT)	1465767	04-APR-2017	Public Health	Public Health Miscellaneous	035001	166000	Other Contributions	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	1522407	25-APR-2017	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1510713	12-APR-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	692.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1477059	12-APR-2017	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	978.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1478181	18-APR-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1478181	18-APR-2017	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTHONY NIXON FURNITURE LTD	1502538	07-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,172.06	Asset
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	1515094	19-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	23,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	1500640	27-APR-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	796.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	1495579	10-APR-2017	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	5,771.35	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1496816	04-APR-2017	Housing Services	Capital Works	550140	151008	Storage of Goods	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1496817	04-APR-2017	Housing Services	Capital Works	550140	151008	Storage of Goods	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1496813	04-APR-2017	Housing Services	Capital Works	550140	151008	Storage of Goods	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1496818	04-APR-2017	Housing Services	Capital Works	550140	151008	Storage of Goods	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1496820	04-APR-2017	Housing Services	Capital Works	550140	151008	Storage of Goods	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1520937	21-APR-2017	Children's and Education Services	Placement Services Admin	017005	120001	Premises costs recharges	4,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1496821	04-APR-2017	Housing Services	Capital Works	550140	151008	Storage of Goods	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1520926	21-APR-2017	Children's and Education Services	Placement Services Admin	017005	117001	Buildings service charges	620.73	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1520929	21-APR-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	18,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1520923	21-APR-2017	Central Services	Solar Panels	128150	120000	Insurance - buildings and contents	318.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1507390	10-APR-2017	Housing Services	Capital Works	550140	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1507392	10-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1527535	27-APR-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	1510682	27-APR-2017	Children's and Education Services	Employment Coach Team	010029	111001	Electricity	4,113.21	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1510682	27-APR-2017	Children's and Education Services	Employment Coach Team	010029	144052	Postage & Carriage	1,024.07	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1499708	27-APR-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	1520730	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	50,936.56	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1507917	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,603.35	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	1494570	24-APR-2017	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1479912	18-APR-2017	Central Services	County Elections	118005	140000	Equipment	345.22	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1490372	24-APR-2017	Central Services	County Elections	118005	140000	Equipment	1,726.11	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1499829	24-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	527.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1496272	27-APR-2017	Fire and Rescue Services	Fire Services Support	030200	142001	Protective Clothing	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1447349	03-APR-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	514.04	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1466579	06-APR-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	485.32	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	1519792	25-APR-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	3,760.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARMSTRONGS	1514537	19-APR-2017	Cultural and Related Services	Bolam Lake	203210	110001	Building Maintenance - Structural - Unplanned	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1476022	10-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	494.82	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1477973	13-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	271.80	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1487089	18-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.95	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1499732	24-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	449.60	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1490700	20-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	350.30	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1497337	04-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	365.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1497344	04-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	401.26	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1500599	06-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	279.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1500600	06-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	268.69	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1528131	28-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,106.46	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	1507725	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,277.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON COMMUNITY FOOTBALL CLUB	1505431	07-APR-2017	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1512959	13-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	594.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1510687	12-APR-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	293.58	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	1522502	26-APR-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	796.96	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1506736	10-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1507848	10-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1507862	10-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1507859	10-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1507856	10-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1506734	10-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,562.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1507873	10-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,646.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1507868	10-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,357.50	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	ASHINGTON TAXIS	1507865	10-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1507876	10-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1507887	10-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1507884	10-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1507880	10-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1506316	07-APR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TOWN COUNCIL	1522316	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TOWN COUNCIL	1522325	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TOWN COUNCIL	1508578	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	354,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASK 4 GLASS & GLAZING CONTRACTORS LTD	1499716	10-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1514884	18-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,929.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1514885	18-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,929.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1514886	18-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	1514887	18-APR-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	1514888	18-APR-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	1514889	18-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSIST TRAUMA CARE	1497957	26-APR-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	270.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1496406	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	1495915	27-APR-2017	Fire and Rescue Services	ESMCP	029194	144025	Professional Services	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	1484864	19-APR-2017	Central Services	Crematorium	219201	140004	Equipment Maintenance	8,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1493927	24-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,934.72	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1493929	24-APR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,377.92	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1493930	24-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,530.46	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1506145	27-APR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,583.10	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1506146	27-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	557.85	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	1500595	27-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	756.90	Expense
Northumberland County Council	statistics.data.gov.uk	AT NERAC LTD	1474901	04-APR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	101100	Staff Training & Development	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUGEAN TREATMENT LTD	1497484	28-APR-2017	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	1,720.93	Expense
Northumberland County Council	statistics.data.gov.uk	AUGEAN TREATMENT LTD	1500856	28-APR-2017	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	1,791.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1514879	18-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1514880	18-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,866.35	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1514881	18-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,701.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1514881	18-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,701.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1514882	18-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,055.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	1514883	18-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,055.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1514785	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1514785	18-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,362.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1514785	18-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	32.01	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1514787	18-APR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1514787	18-APR-2017	Adult Social Care	LD West - LW1H1	306154	167007	Residential Care	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1514787	18-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,054.61	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1514786	18-APR-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1514786	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,447.53	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1514786	18-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,447.55	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1514786	18-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.02	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1469064	10-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,293.18	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1514792	18-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,354.01	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1514789	18-APR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	1,327.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1514789	18-APR-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1514789	18-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,327.50	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1514790	18-APR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	3,054.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1514790	18-APR-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	4,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	1514790	18-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,985.16	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOMOTIVE GROUP	1498209	05-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,195.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	1500882	06-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,830.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	1500883	06-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,066.66	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	1500884	06-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	1500885	06-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,305.57	Expense
Northumberland County Council	statistics.data.gov.uk	AXMINSTER TOOL CENTRE LTD	1480860	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,057.47	Asset
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1512882	13-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	462.60	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1510233	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	21,826.18	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1510233	11-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,056.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1510232	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	750.12	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1510232	11-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167002	Other Independent Care	37.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1510232	11-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	105.28	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	AZURE CHARITABLE ENTERPRISES	1510232	11-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,618.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1510232	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	11.76	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1510232	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,094.55	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1510232	11-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	430.57	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	1487183	19-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1496696	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	1496697	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,679.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	1520599	21-APR-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	785.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	1521308	24-APR-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	7,227.75	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1486497	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	A P BOOTH	1507727	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,154.39	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1495389	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,576.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1495391	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,821.60	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1499313	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	942.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1498639	05-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,421.98	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	1498637	06-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	A&R FIREPIT DESIGN	1513351	13-APR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1521665	25-APR-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1496717	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1496694	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	BACK CARE SOLUTIONS LTD	1469450	03-APR-2017	Children's and Education Services	Administration - County Hall	016509	140005	Equipment Rental	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY CONCRETE PUMPING LTD	1504971	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	Asset
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1457732	03-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	1,212.76	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1478658	18-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	966.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH PARISH COUNCIL	1508579	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH RESEARCH PROJECT LTD	1471153	10-APR-2017	Planning Services	Conservation	229250	144025	Professional Services	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	1498439	27-APR-2017	Central Services	Customer Services Admin	255100	145003	Computer software	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1457060	03-APR-2017	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	375.60	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1474282	11-APR-2017	Adult Social Care	Blyth	306604	116001	Premises Security	12.39	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1474282	11-APR-2017	Adult Social Care	Blyth	306604	143000	Printing & Stationery	238.80	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1475977	12-APR-2017	Central Services	County Elections	118005	140000	Equipment	793.68	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1477128	13-APR-2017	Central Services	County Elections	118005	140000	Equipment	310.65	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1496285	27-APR-2017	Children's and Education Services	Education Psychology	014130	143005	General Office Expenses	406.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARHAM TREES PLC	1479920	18-APR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	4,509.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARHAM TREES PLC	1479962	18-APR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	1,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1496304	03-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	616.42	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1496305	03-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,350.77	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1520634	21-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	406.38	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1510338	11-APR-2017	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	529.71	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515119	19-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,095.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515119	19-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	850.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515119	19-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	20,198.28	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515119	19-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,444.41	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515119	19-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,343.67	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515119	19-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,444.41	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515120	19-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,837.86	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515121	19-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	809.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515121	19-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	167007	Residential Care	1,444.41	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515121	19-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,835.15	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515121	19-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	811.10	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1520605	21-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1520605	21-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515376	19-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	899.26	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515377	19-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,098.61	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515378	19-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	899.26	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515378	19-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515379	19-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	899.26	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515380	19-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,098.61	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515381	19-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	899.26	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515382	19-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	899.26	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515382	19-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515383	19-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	899.26	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515384	19-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	899.26	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	1515384	19-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	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	BARNARDOS	1493849	18-APR-2017	Children's and Education Services	Early Years Team	009007	113001	Casual hire of facilities	607.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO SERVICES LTD	1459687	03-APR-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	687.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1507814	10-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,045.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	1507843	10-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,129.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARRY GUTHRIE	1514339	21-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,180.94	Asset
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1496625	04-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	318.15	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1496630	04-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,319.28	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	1496628	04-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1497469	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1497471	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,824.40	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1497472	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1497473	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	1497474	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,346.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAVINGTON PARISH COUNCIL	1508581	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1479130	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,412.50	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1489315	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1497160	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,875.00	Asset
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1508217	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,101.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1508217	11-APR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	2,050.76	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1508217	11-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,463.72	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1508217	11-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,115.93	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1508218	11-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,050.76	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1508218	11-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,094.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1507396	11-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	673.38	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	1478847	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-1,475.79	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH HUT MEDIA GROUP	1513454	13-APR-2017	Children's and Education Services	Purchase Budgets	016010	167012	Block Contracts	11,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL COMMUNITY ASSOCIATION	1490469	24-APR-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEADNELL COMMUNITY VOLUNTEERS	1495827	03-APR-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	1,243.74	Expense
Northumberland County Council	statistics.data.gov.uk	BEADNELL PARISH COUNCIL	1508582	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,077.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	1496684	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,236.25	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUTY EXPRESS	1477675	12-APR-2017	Children's and Education Services	Family Learning	012005	144002	Educational Learning Resources (Not ICT equipment)	291.06	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	1513691	13-APR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	329.13	Revenue
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON TOWN WOLVES FOOTBALL CLUB	1505997	07-APR-2017	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD WITH MIDDLETON PARISH COUNCIL	1508583	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFOR UK LTD	1496253	03-APR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	13,715.95	Expense
Northumberland County Council	statistics.data.gov.uk	BELFOR UK LTD	1496253	03-APR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	5,026.20	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	1521375	24-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	715.62	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	1497247	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM PARISH COUNCIL	1508584	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	15,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM PLAYGROUND DEVELOPMENT PROJECT	1514126	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1467533	06-APR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1479160	13-APR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1478909	13-APR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	246.30	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1478909	13-APR-2017	Children's and Education Services	Coanwood	017017	110003	Repair and Maintenance	88.69	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1478909	13-APR-2017	Children's and Education Services	Thorndale	017019	110003	Repair and Maintenance	78.81	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1486441	20-APR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	1495705	27-APR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL INGRAM	1524457	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1498491	05-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	259.86	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1506842	10-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	774.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1499359	05-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	780.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1499359	05-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	687.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1499359	05-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	1506840	10-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	387.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BELSAY PARISH COUNCIL	1508585	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENELLA COMMERCIALS	1487986	20-APR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	394.93	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1508178	11-APR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,987.92	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	1508178	11-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,101.38	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1512994	12-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,713.66	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1512994	12-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	-797.39	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1512995	12-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,305.36	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	1512995	12-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,305.36	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	BERNICIA GROUP LTD	1527826	28-APR-2017	Cultural and Related Services	Cleaswell Hill County Library	252220	113000	Rents and Leases	587.50	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1514006	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,147.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	1514006	13-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1514086	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,949.17	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1514086	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	647.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1521403	24-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,416.42	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1521403	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,793.71	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1521403	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,782.62	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1521404	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	984.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1524957	27-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	940.98	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1514087	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	806.55	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1514087	13-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	267.86	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1508192	11-APR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	624.61	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1508192	11-APR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,249.22	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1508192	11-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	624.61	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1508192	11-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,873.83	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1508192	11-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,647.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1508192	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	598.05	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1508192	11-APR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	823.96	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1508193	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	624.61	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1508193	11-APR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	624.61	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1508193	11-APR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	624.61	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1508193	11-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	624.61	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1508193	11-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	624.61	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1508193	11-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	624.61	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1508193	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	797.40	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1508193	11-APR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	823.96	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	1508194	11-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,249.22	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1520624	21-APR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,284.89	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1520624	21-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,242.12	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	1520624	21-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,914.46	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	1505208	06-APR-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	56,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	1507833	11-APR-2017	Central Services	Coastal Revival Fund	105017	166000	Other Contributions	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED TOWN COUNCIL	1514000	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED TOWN COUNCIL	1513992	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,552.00	Asset
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED TOWN COUNCIL	1508586	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	128,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1521618	26-APR-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	564.59	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1479236	05-APR-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	667.38	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1474973	05-APR-2017	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	563.77	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1475800	12-APR-2017	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	355.19	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1479233	12-APR-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	410.92	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1475801	12-APR-2017	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	451.76	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1495549	19-APR-2017	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	444.21	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1496833	26-APR-2017	Cultural and Related Services	Plessey Woods	203220	141000	Catering Provisions	297.55	Expense
Northumberland County Council	statistics.data.gov.uk	BIDVEST FOODSERVICE	1496834	26-APR-2017	Cultural and Related Services	Druridge	203230	141000	Catering Provisions	504.96	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1524237	27-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	9,822.16	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	1524238	27-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIRTLEY PARISH COUNCIL	1508587	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BITINGEDGE GRAPHIC, PRINT & WEBSITE DESIGN	1487142	20-APR-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	151000	Other Supplies and Services Expenditure	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLANCHLAND PARISH COUNCIL	1508588	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUEBIRD CARE	1489314	03-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167011	Direct Payments	2,629.08	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1497698	05-APR-2017	Housing Services	Blyth North and Cramlington	550060	135000	Travel Allowances - Staff	426.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1498009	05-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	181000	Client Transport	358.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1498010	05-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	181000	Client Transport	275.55	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1498014	05-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	181000	Client Transport	340.45	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1521349	25-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	181000	Client Transport	263.89	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1498042	05-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	181000	Client Transport	380.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1477277	04-APR-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	564.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1514453	18-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1521353	25-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	181000	Client Transport	302.17	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1523921	26-APR-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,462.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1523920	26-APR-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1523923	26-APR-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	1523922	26-APR-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	1522159	25-APR-2017	Children's and Education Services	FACT Teams Disability	015006	181001	Other Placement Costs	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH FENCING	1479735	13-APR-2017	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH FESTIVALS LIMITED	1527359	27-APR-2017	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	5,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BLYTH FOODBANK	1494465	05-APR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	1507726	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,190.87	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RESOURCE AND INITIATIVE CENTRE	1527240	28-APR-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	3,718.13	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RESOURCE AND INITIATIVE CENTRE	1507902	11-APR-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	7,916.73	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RIVERSIDE RESOURCE CENTRE	1498184	05-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	355.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH RIVERSIDE RESOURCE CENTRE	1498185	05-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	294.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1500602	06-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	428.88	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1505404	07-APR-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	583.35	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SERVICE STATION	1505388	07-APR-2017	Housing Services	Housing Maintenance	550130	130004	Vehicle Fuel	698.69	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1508179	11-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,029.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1508179	11-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,146.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1514093	13-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1514093	13-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1514093	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	88.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1514093	13-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,353.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1514093	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,943.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1514094	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1514094	13-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1514094	13-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1515024	19-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	22,978.11	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1507454	10-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	739.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1507455	10-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	739.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1507456	10-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	739.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1507457	10-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	739.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1507458	10-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	739.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1507459	10-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	739.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1507459	10-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	61.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1514091	13-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,440.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1514091	13-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	11,041.27	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1514091	13-APR-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	1514091	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	28,271.59	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1514091	13-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,109.52	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH TOWN COUNCIL	1508589	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	560,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1507407	10-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.07	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1507407	10-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	147.15	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1507407	10-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	85.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1507407	10-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	294.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1507406	10-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,971.21	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1507406	10-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,308.62	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1507406	10-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	58.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1507409	10-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1507409	10-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1507409	10-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	27.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1507409	10-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	122.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1507408	10-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,611.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1507408	10-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	535.62	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1507408	10-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	22.88	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1514824	18-APR-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	1514824	18-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	213.57	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1514824	18-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	115.26	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1514824	18-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1514823	18-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,764.74	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1514823	18-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,996.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1514823	18-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	130.52	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1521493	24-APR-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	1521493	24-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	213.57	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1521493	24-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	115.26	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1521493	24-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1521492	24-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,357.94	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1521492	24-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,908.62	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1521492	24-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	89.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1528307	28-APR-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	1528307	28-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	213.57	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1528307	28-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	115.26	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1528307	28-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1528306	28-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,608.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1528306	28-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,908.62	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	1528306	28-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	120.35	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1500625	06-APR-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	799.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1520686	21-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,083.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1496314	03-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	470.49	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1514088	13-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	470.49	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1524960	27-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,179.82	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1524961	27-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,083.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1521387	24-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,249.22	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1521387	24-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	624.61	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1521387	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,295.84	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1521387	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	598.05	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1521388	24-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,873.83	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1521388	24-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,873.83	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1521389	24-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,498.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1521389	24-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	624.61	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1521389	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,647.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1521389	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	996.75	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1520627	21-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,451.63	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1520628	21-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,369.46	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1521390	24-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,873.83	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1521390	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,647.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1521390	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	598.05	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1521391	24-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,249.22	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1521391	24-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	624.61	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1521391	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,722.84	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	1521391	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	797.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1520957	21-APR-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144025	Professional Services	6,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1519631	20-APR-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144027	Consultancy Fees	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	1519634	21-APR-2017	Children's and Education Services	Morpeth and Ponteland Development	022115	144027	Consultancy Fees	3,426.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND SOLON WILMINGTON LEGAL	1514365	18-APR-2017	Adult Social Care	D.O.L's	303253	101100	Staff Training & Development	2,048.57	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	1507613	24-APR-2017	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	406.69	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507683	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	765.18	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507684	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,322.94	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507685	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	760.68	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507687	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	708.48	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507705	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,614.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507706	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	855.95	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507707	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	506.20	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507708	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	399.87	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507710	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	498.88	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507713	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	317.70	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507714	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	655.76	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507716	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	466.71	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507717	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	648.25	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507718	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,033.30	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507635	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	294.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507637	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	3,372.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507641	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,349.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507643	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,282.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507644	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	286.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507645	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	956.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507646	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507648	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	1507649	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1506241	07-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496666	04-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	356.73	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496666	04-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,016.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496667	04-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496669	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,000.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496669	04-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	181000	Client Transport	1,667.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496669	04-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	667.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1513424	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1513430	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496734	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496722	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496801	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496726	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,495.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496736	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	851.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496708	03-APR-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	1496730	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496724	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496695	04-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496692	04-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496691	04-APR-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	BORDERLINE TRAVEL	1496719	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496716	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496693	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	644.93	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496700	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1515911	20-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1515914	24-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1497192	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496714	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496709	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1515915	20-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496705	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496702	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496814	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496799	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496809	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,782.24	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496808	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496737	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1496740	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1487976	12-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	633.57	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1514949	27-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	298.74	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1514950	27-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	256.19	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1514952	27-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	421.17	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1514953	27-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	774.98	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1514956	27-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	274.31	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1496219	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,611.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1496222	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,912.95	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1496244	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,713.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1507334	10-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,427.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOSTON NETWORKS LTD	1521303	24-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	9,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	1521715	19-APR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1524271	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	646.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWSDEN PARISH COUNCIL	1508590	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1522393	25-APR-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	3,869.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEY HALL LIMITED	1522390	25-APR-2017	Cultural and Related Services	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,135.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	1519469	20-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,386.28	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1474553	11-APR-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	280.42	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	1481161	18-APR-2017	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	361.39	Expense
Northumberland County Council	statistics.data.gov.uk	BRANXTON PARISH COUNCIL	1508591	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BREEDON NORTHERN LTD	1498431	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.85	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1493938	06-APR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,906.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1507230	13-APR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,880.41	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1514924	20-APR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,128.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	1521584	27-APR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,668.85	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	1515578	19-APR-2017	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	144025	Professional Services	12,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1500919	06-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,383.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	1512987	12-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	523.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGET ROTHWELL	1496269	25-APR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1508180	11-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,262.05	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1508180	11-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	12.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1508182	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1508182	11-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1508182	11-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,304.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1508182	11-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	703.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1508182	11-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	39.41	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1508183	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,957.23	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1508183	11-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,284.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	1508183	11-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	25.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	1498634	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,587.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHT SEED TEXTILES	1500952	06-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	253.20	Revenue
Northumberland County Council	statistics.data.gov.uk	BRINKBURN AND HESLEYHURST PARISH COUNCIL	1508592	21-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,300.00	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	BRITISH GAS SERVICE (COMMERCIAL) LTD	1523728	26-APR-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	1523729	26-APR-2017	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.17	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	1500635	07-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	1507391	10-APR-2017	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	6,691.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH YOUTH COUNCIL	1471394	10-APR-2017	Children's and Education Services	Youth Service Central Team	011040	166000	Other Contributions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH YOUTH COUNCIL	1479895	18-APR-2017	Children's and Education Services	Engagement Team External Funding (formerly South East Area Cramlington External Funding)	011087	144003	School Trips and Educational Visits	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1507501	10-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMHAUGH & RIDING PARISH COUNCIL	1508593	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	17,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY AND STOCKSFIELD PARISH COUNCIL	1508594	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	42,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROWELL SMITH & CO LLP	1506309	07-APR-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	1484889	19-APR-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167016	Trees and shrubs	552.85	Expense
Northumberland County Council	statistics.data.gov.uk	BT BUSINESS DIRECT LTD	1477103	13-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	385.80	Expense
Northumberland County Council	statistics.data.gov.uk	BT CONFERENCING	1510466	11-APR-2017	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,059.02	Expense
Northumberland County Council	statistics.data.gov.uk	BT CONFERENCING	1521551	24-APR-2017	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	7,276.73	Expense
Northumberland County Council	statistics.data.gov.uk	BT GLOBAL SERVICES	1507510	10-APR-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	263,842.93	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1495692	06-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1495697	25-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1520635	21-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	421.66	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521452	24-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521453	24-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521454	24-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521455	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	831.83	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521456	24-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521457	24-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521458	24-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521459	24-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521460	24-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521461	24-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521462	24-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521463	24-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521465	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	831.83	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521466	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	831.83	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521467	24-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521467	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521468	24-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521468	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521469	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	831.83	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521470	24-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521470	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521471	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	831.83	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521472	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	831.83	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521473	24-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521474	24-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521475	24-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521476	24-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521477	24-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521478	24-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521479	24-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521480	24-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521481	24-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521482	24-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521483	24-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521484	24-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521485	24-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521485	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521486	24-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521487	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	831.83	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521488	24-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1521488	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	1522089	25-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	369.70	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1497395	27-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1497396	27-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	482.67	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	1497398	27-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	329.26	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1500926	06-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	9,846.87	Expense

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Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1500926	06-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,019.70	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1500926	06-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,024.16	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1500927	06-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,749.95	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1500927	06-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	665.52	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1500927	06-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,381.37	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1528308	28-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,311.58	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1528308	28-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,709.02	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1528308	28-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,763.12	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1528309	28-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,829.29	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1528309	28-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,461.38	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1528309	28-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,837.46	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1528310	28-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,877.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1528310	28-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,815.22	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	1528310	28-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,700.62	Expense
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1468329	04-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.40	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1487088	18-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.40	Liability
Northumberland County Council	statistics.data.gov.uk	BURTON ROOFING MERCHANTS LTD	1524871	27-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	376.26	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	1515444	19-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1471223	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,416.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1476378	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,116.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	1477898	12-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	1494931	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,258.00	Asset
Northumberland County Council	statistics.data.gov.uk	BYWELL PARISH COUNCIL	1508595	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1471267	03-APR-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1471267	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1496225	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1522513	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	B FITZGIBBON & SON LTD	1496160	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	CACHE NCFE	1487428	05-APR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	CADCORP LTD	1466462	05-APR-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1495802	07-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,366.20	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1495806	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,541.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALM TRAINING SERVICES LTD	1490457	18-APR-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	1,487.41	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1497251	18-APR-2017	Fire and Rescue Services	Bellingham Fire Station	029156	111002	Gas	858.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1519215	20-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	24,315.98	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1513422	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	506.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1513423	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,192.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1513425	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	25,814.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1513427	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	7,051.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1513429	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1522068	25-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,600.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1513431	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1513432	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,585.13	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1513433	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	25,814.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1513434	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,065.73	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1513437	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,160.67	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1513391	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,688.27	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1513356	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,867.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1510672	12-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	572.67	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1510670	12-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1510669	12-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1510659	12-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	506.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1510655	12-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,688.27	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1510651	12-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,036.89	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1510647	12-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,954.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1510663	12-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1510662	12-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,531.87	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1513415	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,954.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1513414	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,954.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1513421	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,954.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1513419	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,897.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1513418	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,383.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1515428	20-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	506.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1515550	19-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	506.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	1515543	19-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,962.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1507252	11-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	1516983	21-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	720.00	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	CANON (UK) LTD	1519155	28-APR-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	12,103.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPHEATON PARISH COUNCIL	1508596	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1523838	24-APR-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	13,107.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1370431	12-APR-2017	Central Services	Income Management & Cashiers	125013	145003	Computer software	8,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1454392	03-APR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	120,545.34	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1481076	10-APR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	12,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1519646	27-APR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	5,251.69	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1507783	18-APR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	13,971.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	1481075	03-APR-2017	Central Services	Income Management & Cashiers	125013	145003	Computer software	-8,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1464238	04-APR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	473.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1474446	11-APR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1474447	11-APR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1480416	18-APR-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	1480415	18-APR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	947.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA EDUCATION RESOURCING	1524055	26-APR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1507143	24-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	4,100.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1507142	24-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	3,836.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1507141	24-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	5,757.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1494877	24-APR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1494878	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,441.20	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1494879	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,100.68	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1494883	24-APR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	3,710.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1494885	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	907.93	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1494874	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,386.00	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA TREASURY SOLUTIONS LTD	1498581	20-APR-2017	Central Services	Corporate Finance	124050	144025	Professional Services	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPSTICKS SOLICITORS LLP	1486429	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,531.50	Asset
Northumberland County Council	statistics.data.gov.uk	CAPSTICKS SOLICITORS LLP	1488762	18-APR-2017	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARDALE TRADE CENTRE	1476239	03-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	448.95	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1527288	28-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	312.29	Revenue
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1513032	12-APR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167008	Homecare	3,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1513032	12-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1513032	12-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1510241	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	384.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1510241	11-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	553.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1510241	11-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	26,247.98	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1510241	11-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	9,628.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1510241	11-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,417.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1510241	11-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	13,892.62	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1507316	11-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1528317	28-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	427.14	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1528317	28-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	711.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1528317	28-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	35,087.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1528317	28-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	13,574.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1528317	28-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,823.82	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1528317	28-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	16,557.94	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1521938	26-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1515208	19-APR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	7,148.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1515208	19-APR-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	14,895.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	1515208	19-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,904.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	1507899	11-APR-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	654.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1514892	18-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	750.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1507470	10-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	934.83	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1507470	10-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	10,578.34	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1507470	10-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,875.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1507470	10-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,866.84	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1507469	10-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,549.08	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1507469	10-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,936.49	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1507469	10-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	196.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1507469	10-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,439.54	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1507469	10-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	811.58	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1507469	10-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,381.77	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1507437	10-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	330.48	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1507437	10-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,787.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1507437	10-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	630.12	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1507437	10-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,569.48	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH CARE SERVICES LTD	1507436	10-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,480.75	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CARE UK	1510326	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1510328	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	568.35	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1510329	11-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	767.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1510330	11-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	568.35	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1510330	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1510331	11-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	767.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1510332	11-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	568.35	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1510332	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	274.27	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1510342	11-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	617.17	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1510342	11-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	391.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1514046	13-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,839.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1510255	11-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	1528320	28-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,953.59	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	1508169	11-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM PARISH COUNCIL	1508597	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1506976	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	552,532.14	Asset
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1506795	13-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	38,679.67	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1506321	13-APR-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,117.37	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	1496579	03-APR-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	3,471.09	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1520613	21-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,272.54	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	1520613	21-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	636.27	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1477767	05-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	373.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1477768	05-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	353.38	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1481116	11-APR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	328.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1481117	11-APR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	641.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1498494	24-APR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	447.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	1497569	26-APR-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,050.14	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN THE EXPERT SERVICE LTD	1497566	26-APR-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	850.47	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	1481936	04-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	984.50	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1514020	13-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	667.11	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1514020	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,162.40	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1514020	13-APR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1514020	13-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,933.40	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1514020	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,094.87	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1514020	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,591.55	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1514021	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,897.44	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1514021	13-APR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1514021	13-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	667.11	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1514021	13-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,484.24	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1514021	13-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,284.89	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	1514021	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1509772	11-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1509771	11-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	259.16	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	1500161	06-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,992.50	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE FAGIN (BARRISTER)	1513074	24-APR-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATHERINE FAGIN (BARRISTER)	1513075	13-APR-2017	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATH BROWN CONSULTANCY	1497295	27-APR-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CCS MEDIA LTD	1480833	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	CCS MEDIA LTD	1480829	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	775.00	Asset
Northumberland County Council	statistics.data.gov.uk	CCS MEDIA LTD	1487647	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	888.00	Asset
Northumberland County Council	statistics.data.gov.uk	CDS SECURITY AND FIRE SERVICES LIMITED	1500117	25-APR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1506186	07-APR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	340.70	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1506099	07-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	361.92	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1506097	07-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	304.28	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1514192	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	298.53	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1514194	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	413.47	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	1496902	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.54	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	1507666	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	2,642.50	Expense
Northumberland County Council	statistics.data.gov.uk	CERTSURE LLP	1498065	03-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	CETUS SOLUTIONS LTD	1498591	27-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,942.04	Expense
Northumberland County Council	statistics.data.gov.uk	CHANGING LIVES	1515069	18-APR-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARANGA LTD	1486505	19-APR-2017	Central Services	Music Partnership North - Northumberland	010195	143006	Licenses	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1519472	20-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1519472	20-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,393.53	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1519472	20-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1519472	20-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	632.48	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1519472	20-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	996.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1520683	21-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,459.65	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	1520685	21-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	351.37	Expense
Northumberland County Council	statistics.data.gov.uk	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	1468837	04-APR-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	414.73	Expense
Northumberland County Council	statistics.data.gov.uk	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	1468841	04-APR-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	414.73	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1465866	05-APR-2017	Highways and Transport Services	Laboratory	202200	144025	Professional Services	1,146.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHIS BLACKETT ASSOCIATES	1500647	06-APR-2017	Housing Services	Asset Management Team	550120	144030	Hired Services	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1479947	18-APR-2017	Children's and Education Services	Client Relations	024006	144025	Professional Services	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PARISH COUNCIL	1508599	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON PARISH COUNCIL	1513932	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON PARISH COUNCIL	1508600	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	186,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1524232	27-APR-2017	Adult Social Care	Section 256 Transfer	303002	101100	Staff Training & Development	521.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINA BLACK (CB CONSULTANCY)	1478723	10-APR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTINE INKSTER (SCHOOL IMPROVEMENT)	1474362	03-APR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1512918	12-APR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	8,446.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1481069	13-APR-2017	Children's and Education Services	Family Placement Service	017012	110003	Repair and Maintenance	604.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	1520830	21-APR-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	1524111	26-APR-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	4,550.33	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1513993	13-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1493826	25-APR-2017	Central Services	Revenues Management	126030	144025	Professional Services	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1493826	25-APR-2017	Housing Services	Benefits Management	126050	144025	Professional Services	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	1516204	20-APR-2017	Central Services	Corporate Finance	124050	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1509870	11-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	707.27	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1485874	12-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	301.16	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1485875	12-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	301.16	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1490619	24-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	339.62	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1490619	24-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	134.12	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1490589	19-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	627.76	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1500142	24-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	464.90	Liability
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	1469486	05-APR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	481.08	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	1469463	05-APR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	570.85	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND	1469487	05-APR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	274.11	Expense
Northumberland County Council	statistics.data.gov.uk	CITY OF SUNDERLAND NHS FOUNDATION TRUST	1497571	24-APR-2017	Public Health	Sexual Health Services	035071	144034	Commissioned Services	743.13	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1499676	27-APR-2017	Fire and Rescue Services	Fire Services Support	030200	145003	Computer software	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1477809	10-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	10,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1507291	12-APR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	641.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1507285	10-APR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1524164	27-APR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	1524193	27-APR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	1499970	06-APR-2017	Central Services	Music Partnership North - Northumberland	010195	144001	Provision of Music	1,050.50	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1507938	10-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1507935	10-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1507942	10-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,854.26	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	1507446	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1476865	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARK BROTHERS (TIPPER HIRE) LTD	1496228	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,296.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1496335	06-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,626.15	Asset
Northumberland County Council	statistics.data.gov.uk	CLC CONTRACTORS LTD	1484876	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,345.98	Asset
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1510538	11-APR-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	1,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1471060	06-APR-2017	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	3,662.61	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	1494470	25-APR-2017	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	3,009.48	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1507010	10-APR-2017	Planning Services	Development Control	240005	151000	Other Supplies and Services Expenditure	475.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1510228	11-APR-2017	Central Services	iNorthumberland/Broadband	101040	143007	Digitisation	991.22	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	1507404	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,591.62	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1504982	27-APR-2017	Central Services	Rechargeable Construction - North	200400	132000	Plant Hire	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1504982	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	1504982	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	144.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLENTEC	1500118	06-APR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLENTEC	1500116	10-APR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	352.94	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1500886	06-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,670.48	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1500886	06-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1500886	06-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,351.15	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1500886	06-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	848.22	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	1500887	06-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,272.33	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1495880	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,909.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	1495879	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	COAL INDUSTRY SOCIAL WELFARE ORGANISATION	1520713	21-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	685.16	Expense
Northumberland County Council	statistics.data.gov.uk	COANWOOD PARISH COUNCIL	1508601	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1497146	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.42	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1474088	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-899.12	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1474034	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-938.64	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1471619	04-APR-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	-268.27	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1473424	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,260.34	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1472078	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-762.44	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1472588	04-APR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	-973.16	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1505111	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,293.10	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1500685	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	552.24	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1500675	12-APR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	268.27	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1505114	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,564.40	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1505108	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,204.15	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1505109	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,914.66	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1469673	04-APR-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,136.10	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1471150	04-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,488.91	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1500679	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,745.18	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1471151	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.90	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1471141	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,355.03	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1500683	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,278.57	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1477233	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,859.28	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1479133	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	837.90	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1479134	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,313.04	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1496210	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,602.68	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1471148	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,766.64	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1505227	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,336.50	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1471143	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	636.57	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1474142	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	889.84	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1474054	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	636.57	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1473599	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	997.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1472259	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	657.11	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1472804	04-APR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	797.60	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1495905	20-APR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,402.68	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1495901	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1495902	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,714.84	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1495900	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	701.34	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1495907	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1495909	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,334.76	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1495910	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	889.84	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1495223	03-APR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	1,335.65	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1516792	20-APR-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	1516792	20-APR-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	1516792	20-APR-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	1516792	20-APR-2017	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	6,505.93	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1516792	20-APR-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	1516792	20-APR-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	1516792	20-APR-2017	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	137,163.83	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1516792	20-APR-2017	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,397.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	1516792	20-APR-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	1516792	20-APR-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	1516792	20-APR-2017	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	71,352.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMMAND PRINT LTD	1464522	03-APR-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144051	Advertising / Publicity	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMAND PRINT LTD	1477487	18-APR-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144051	Advertising / Publicity	5,760.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMMA PRINT LTD	1521510	27-APR-2017	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY ACTION NORTHUMBERLAND	1515458	20-APR-2017	Housing Services	Community Led Housing	246464	165001	Grants to Third Parties	38,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508219	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,112.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508220	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,112.13	Expense

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	COMMUNITY INTERGRATED CARE	1508221	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,112.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508222	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,112.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508223	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,344.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508223	11-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	54.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508202	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,157.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508202	11-APR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-160.78	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508202	11-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	32.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508203	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,093.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508203	11-APR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-160.78	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508203	11-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	32.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508204	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,673.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508204	11-APR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-160.78	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508204	11-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	32.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508205	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,093.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508206	11-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,105.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508207	11-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,093.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508224	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,112.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	1508208	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,093.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1488263	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,575.00	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1496436	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	58,743.74	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1528481	28-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,675.00	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	1510138	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	181,529.70	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLEMENT GENOMICS LTD	1515469	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,459.00	Asset
Northumberland County Council	statistics.data.gov.uk	COMPUTER AND DESIGN SERVICES LTD	1519731	28-APR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONNEVANS LTD	1479977	18-APR-2017	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	500.28	Expense
Northumberland County Council	statistics.data.gov.uk	CONSULT ROBINSON	1514353	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	CONTACT (MORPETH MENTAL HEALTH GROUP) LIMITED	1515027	19-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	15,595.65	Expense
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	1477678	10-APR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1495481	18-APR-2017	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1495481	18-APR-2017	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1495481	18-APR-2017	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1495481	18-APR-2017	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	1495481	18-APR-2017	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	79.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1496353	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1496356	03-APR-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	COOPERS TOURMASTER TRAVEL	1496358	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1496360	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1496365	12-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1496368	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	1496370	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1513018	12-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13,715.10	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1513019	12-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,573.10	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1513020	12-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	395.25	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1513021	12-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,897.34	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	1513022	12-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,663.90	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET CYCLES LTD	1496459	20-APR-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	1490337	18-APR-2017	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1496665	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1496633	04-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1496662	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PARISH COUNCIL	1508602	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	52,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE TENNIS CLUB	1522311	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,443.00	Asset
Northumberland County Council	statistics.data.gov.uk	CORNHILL-ON-TWEED PARISH COUNCIL	1508603	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521257	24-APR-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	314.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521252	24-APR-2017	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	355.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521218	24-APR-2017	Housing Services	Housing Special	501075	111002	Gas	1,023.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521046	24-APR-2017	Housing Services	Housing Special	501075	111002	Gas	1,064.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521053	24-APR-2017	Housing Services	Housing Special	501075	111002	Gas	1,005.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521269	24-APR-2017	Housing Services	Housing Special	501075	111002	Gas	1,090.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521217	24-APR-2017	Housing Services	Housing Special	501075	111002	Gas	1,411.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521167	24-APR-2017	Central Services	Crematorium	219201	111002	Gas	3,192.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521081	24-APR-2017	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,384.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521028	24-APR-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,852.71	Expense

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Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521047	24-APR-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	111002	Gas	1,656.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521275	24-APR-2017	Central Services	Surplus Properties	128004	111002	Gas	732.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521072	24-APR-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	1,120.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521168	24-APR-2017	Central Services	County Hall Running Costs (6250)	295060	111002	Gas	5,091.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521183	24-APR-2017	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	383.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521186	24-APR-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	872.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521289	24-APR-2017	Adult Social Care	Northstar Centre (Berwick)	300050	111002	Gas	426.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521173	24-APR-2017	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	632.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521208	24-APR-2017	Children's and Education Services	Youth Service - Rural Team (formerly North Area Team)	011041	111002	Gas	281.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521267	24-APR-2017	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	254.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521102	24-APR-2017	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,720.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521237	24-APR-2017	Adult Social Care	Blyth	306604	111002	Gas	-297.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521238	24-APR-2017	Adult Social Care	Blyth	306604	111002	Gas	-401.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521239	24-APR-2017	Adult Social Care	Blyth	306604	111002	Gas	-391.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521241	24-APR-2017	Adult Social Care	Blyth	306604	111002	Gas	-426.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521187	24-APR-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	430.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521281	24-APR-2017	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	504.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521042	24-APR-2017	Central Services	Surplus Properties	128004	111002	Gas	357.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521111	24-APR-2017	Central Services	Registrars	116001	111002	Gas	355.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521113	24-APR-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	408.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521195	24-APR-2017	Housing Services	Housing Special	501075	111002	Gas	396.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521182	24-APR-2017	Housing Services	Housing Special	501075	111002	Gas	433.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521034	24-APR-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	922.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521067	24-APR-2017	Children's and Education Services	Netherton Admin	017004	111002	Gas	2,076.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521115	24-APR-2017	Housing Services	Housing Special	501075	111002	Gas	634.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521150	24-APR-2017	Housing Services	Temporary Accommodation	246130	111002	Gas	343.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521108	24-APR-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	778.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521060	24-APR-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	424.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521201	24-APR-2017	Children's and Education Services	Administration - Chad House, Hexham	016505	111002	Gas	-361.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521202	24-APR-2017	Children's and Education Services	Administration - Chad House, Hexham	016505	111002	Gas	358.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521271	24-APR-2017	Children's and Education Services	Thorndale	017019	111002	Gas	262.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521031	24-APR-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	471.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521219	24-APR-2017	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	793.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521255	24-APR-2017	Housing Services	Housing Special	501075	111002	Gas	284.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521055	24-APR-2017	Adult Social Care	Foundry House Admin	306618	111002	Gas	1,910.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521258	24-APR-2017	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	285.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521149	24-APR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,109.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521145	24-APR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	3,300.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521147	24-APR-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	851.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521153	24-APR-2017	Children's and Education Services	Amble Childrens Centre	009301	111002	Gas	340.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521216	24-APR-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	593.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521117	24-APR-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111002	Gas	628.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	1521141	24-APR-2017	Adult Social Care	Haltwhistle	300157	111002	Gas	769.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	1474473	11-APR-2017	Environmental and Regulatory Services	Licensing	233100	151000	Other Supplies and Services Expenditure	363.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORSENSE PARISH COUNCIL	1508604	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	1465853	03-APR-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	536.22	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1507343	10-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	277.65	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1496292	03-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,596.50	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1496292	03-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	555.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1507344	10-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1524695	27-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,457.67	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1524696	27-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,735.32	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1524697	27-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,943.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1524698	27-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,735.32	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1524699	27-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	671.80	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1496293	03-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,309.82	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1522087	25-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,438.20	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1522087	25-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	468.75	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1522088	25-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,301.23	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1522088	25-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1514044	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,424.11	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1524700	27-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,007.70	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	1524941	27-APR-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	CO-OPERATIVE FUNERAL SERVICE	1484870	04-APR-2017	Central Services	Coroners	117001	144013	Body Conveyancing	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1512991	12-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1512991	12-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	673.38	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1512991	12-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	673.38	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1512991	12-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,692.40	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1512991	12-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,672.82	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1512992	12-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	673.38	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1512992	12-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,366.90	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1512992	12-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,713.66	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	1512993	12-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	673.38	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	1513079	12-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN COUNCIL	1514172	13-APR-2017	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN COUNCIL	1508605	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	407,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1464233	04-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,461.54	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1464231	03-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	912.82	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	1489298	19-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,692.31	Expense
Northumberland County Council	statistics.data.gov.uk	CRASTER PARISH COUNCIL	1508606	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1519154	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,285.45	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1524050	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	869.28	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1496337	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,572.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1519151	20-APR-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,451.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	1522039	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,002.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRESSWELL PARISH COUNCIL	1508607	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFTWAY PRIMARY ACADEMY	1522166	25-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1459264	03-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1459264	03-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1459265	03-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1459265	03-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1497866	18-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1497866	18-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1497867	18-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1497867	18-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1497868	18-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	1,324.98	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1497868	18-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1521395	24-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,000.96	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1521395	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	622.26	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1521396	24-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARPETS NE LIMITED	1510573	12-APR-2017	Housing Services	Housing Special	501075	140004	Equipment Maintenance	7,948.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1490626	10-APR-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1490626	10-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,855.59	Liability
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1521401	24-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	1521398	24-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA LOCAL GOVERNMENT PENSION SCHEME	1521646	24-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	21,901.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA LOCAL GOVERNMENT PENSION SCHEME	1521643	24-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	3,141.40	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1523850	26-APR-2017	Adult Social Care	HIS Adoptions	300220	320064	Admin Charge	-391.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	1523850	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,301.00	Asset
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1510203	11-APR-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1510203	11-APR-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.34	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1515523	19-APR-2017	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	554.99	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNUS SUPPORT	1527245	28-APR-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	3,724.07	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNUS SUPPORT	1507889	11-APR-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	4,354.59	Expense
Northumberland County Council	statistics.data.gov.uk	C S GREVETT	1487470	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,149.25	Asset
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1498000	05-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	945.41	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	1498000	05-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	630.28	Expense
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	1496194	26-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	14,303.96	Expense
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	1496611	26-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	14,096.76	Expense
Northumberland County Council	statistics.data.gov.uk	C-LEARNING LTD	1467907	06-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	392.00	Asset
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1509856	11-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	810.80	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1509855	11-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	937.33	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1509858	11-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,017.96	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1509857	11-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	749.03	Expense
Northumberland County Council	statistics.data.gov.uk	DARLINGTON BOROUGH COUNCIL	1493903	18-APR-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,021.50	Expense
Northumberland County Council	statistics.data.gov.uk	DARLINGTON BOROUGH COUNCIL	1493901	20-APR-2017	Environmental and Regulatory Services	Commercial Team	232260	300004	Government Grants	480.00	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	DARRAS AND PONT TAXIS	1498197	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,283.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1498187	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,450.15	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1498194	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	531.30	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	1498190	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1507318	11-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,321.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1495688	11-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,321.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1507322	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	851.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1507325	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	1496647	04-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	341.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1496224	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,829.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1496229	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,668.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1496234	03-APR-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	DATASTOR	1505452	18-APR-2017	Children's and Education Services	Administration - Cramlington DO	016506	143000	Printing & Stationery	269.78	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	1505445	18-APR-2017	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	606.12	Expense
Northumberland County Council	statistics.data.gov.uk	DATA INTERCHANGE PLC	1494838	04-APR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	553.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATIM BUILDING CONTRACTORS LTD	1484625	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	153,316.51	Asset
Northumberland County Council	statistics.data.gov.uk	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	1488678	24-APR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	1506262	12-APR-2017	Housing Services	GRT Operational	246140	110003	Repair and Maintenance	9,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1477284	12-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1477285	12-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1485985	18-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1485986	18-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521366	24-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,152.80	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521366	24-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	653.23	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521366	24-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	676.58	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521366	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,005.03	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521366	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	797.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521368	24-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,076.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521368	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,304.13	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521368	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521370	24-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,023.54	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521370	24-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,076.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521370	24-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	676.58	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521370	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,154.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521370	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	598.05	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521371	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,101.18	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521371	24-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521371	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	598.05	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521372	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,559.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521372	24-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521373	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,559.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521373	24-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521374	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,736.85	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	1521374	24-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498330	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498331	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498332	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498333	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	264.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498334	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498335	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498336	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	265.67	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498337	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	333.25	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498339	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498340	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498341	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	285.46	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498342	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	293.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498347	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498348	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498349	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	535.01	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498350	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498351	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498352	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498353	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	318.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498356	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498357	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498358	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	516.46	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498359	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.00	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	DAWSON RENTALS	1498360	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498361	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498362	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498363	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498364	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498365	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	540.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498366	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	531.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498367	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1498368	05-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1521543	28-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	308.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1521545	28-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	342.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1499373	05-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,322.52	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1499373	05-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	11,329.89	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1499373	05-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	11,634.38	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	1499373	05-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1496673	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,205.20	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1496427	03-APR-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	DDM PRIVATE HIRE LIMITED	1496428	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,586.35	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1496437	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1496438	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	994.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1496439	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1496441	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,886.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1496442	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,794.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1496425	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1496443	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,426.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1496445	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1496448	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,978.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1496449	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1499715	12-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,863.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	1528042	28-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	1520831	21-APR-2017	Housing Services	General Management	501060	144027	Consultancy Fees	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1500925	06-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,186.12	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	1499516	06-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1498534	05-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	618.62	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1506153	07-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,194.87	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1506154	07-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	426.36	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1497353	04-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	294.07	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1514933	18-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	303.32	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1528135	28-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	330.52	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1528136	28-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	729.26	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1506150	07-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,501.10	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1505279	07-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1505276	07-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1505278	07-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEPARTMENT OF COMMUNITIES AND LOCAL GOVERNMENT PUBLICATIONS	1521345	24-APR-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202003	HRA Pooled Capital Receipts Return	265,103.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	246.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	554.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	2,279.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	2,445.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,079.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	3,965.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	740.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,590.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	722.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	736.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	122.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,722.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	4,568.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	96.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Central Services	Communications	107001	100600	Temporary / Agency Staff	579.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Central Services	Registrars	116001	100600	Temporary / Agency Staff	213.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,454.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,385.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Central Services	CPS Estates Strategy	128020	100600	Temporary / Agency Staff	569.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Central Services	CPS IFM Statutory & Planned	128022	100600	Temporary / Agency Staff	495.62	Expense

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Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,837.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	353.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	1,714.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	7,328.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	461.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	587.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	953.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	632.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	652.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	312.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	654.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	420.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,358.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	321.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-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	1499522	05-APR-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	411.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,351.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,325.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	1,037.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	508.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1499522	05-APR-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	460.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	100600	Temporary / Agency Staff	6,406.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	100600	Temporary / Agency Staff	9,609.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	2,445.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Children's and Education Services	Tynedale FACT	016014	100600	Temporary / Agency Staff	1,169.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	2,595.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,297.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	369.75	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	264.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,708.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	2,226.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	1,087.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,561.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	715.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	358.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,536.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	784.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	9,208.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	461.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	2,051.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	729.64	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	378.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,628.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	167.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	230.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	280.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	247.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,989.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,194.84	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	DE POEL UK LTD	1514166	13-APR-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	452.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1514166	13-APR-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	363.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-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	1522047	25-APR-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	2,515.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	2,454.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Children's and Education Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff	1,056.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,129.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	291.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	295.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,202.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,827.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	419.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,446.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,213.80	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	305.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,229.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Highways and Transport Services	Transport Policy	202106	100600	Temporary / Agency Staff	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,974.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	461.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	497.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	835.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	638.44	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	335.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	302.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,240.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	641.35	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	404.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	280.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	460.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	745.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	3,583.17	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	827.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Housing Services	Newsham and New Deleval	550150	100600	Temporary / Agency Staff	630.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	391.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522047	25-APR-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	289.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-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	1522492	26-APR-2017	Children's and Education Services	Blyth Town FACT	016013	100600	Temporary / Agency Staff	1,147.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Children's and Education Services	Wansbeck FACT	016016	100600	Temporary / Agency Staff	2,349.69	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,277.12	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Children's and Education Services	Administration - Berwick DO	016503	100600	Temporary / Agency Staff	332.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	302.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	336.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,146.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	3,640.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	420.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,054.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Central Services	Procurement	125040	100600	Temporary / Agency Staff	759.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Central Services	Pensions Administration	125081	100600	Temporary / Agency Staff	302.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,389.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	687.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,883.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	461.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	100600	Temporary / Agency Staff	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	-45.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	349.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	364.82	Expense

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	1522492	26-APR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	273.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	727.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	302.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,325.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	156.55	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	173.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	367.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	367.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	348.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	3,058.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Housing Services	Capital Works	550140	100600	Temporary / Agency Staff	2,131.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	391.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	1522492	26-APR-2017	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	386.58	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1514906	18-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1520705	21-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	1524930	27-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	560.25	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1508233	11-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1508234	11-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1521446	24-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1521448	24-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1521497	24-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1521449	24-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1521499	24-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	1515426	19-APR-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	1498395	05-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1498397	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	1498398	05-APR-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	DIAMOND PRIVATE HIRE LTD	1499443	05-APR-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	1,341.60	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	1521714	19-APR-2017	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	1,364.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DISCOUNT CISCO LTD TA LOBSTER NET	1490368	24-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISCOVERY SCHOOL	1488644	24-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	8,611.18	Expense
Northumberland County Council	statistics.data.gov.uk	DIXON AND HALL LIMITED	1474876	10-APR-2017	Adult Social Care	Short Term Support Service - North - Alnwick	300006	142000	Clothing / Uniform	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOCTE MANAGEMENT LTD	1519214	24-APR-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DODDS OF HEXHAM	1505031	06-APR-2017	Central Services	Coroners	117001	144013	Body Conveyancing	294.20	Expense
Northumberland County Council	statistics.data.gov.uk	DODGY CLUTCH STAGED PRESENTATIONS LTD	1497602	24-APR-2017	Housing Services	Blyth North and Cramlington	550060	146004	Members Training	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1507349	10-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,336.55	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	1507349	10-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,364.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1496306	03-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,424.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1500911	06-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,301.23	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1514073	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,397.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1496307	03-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	479.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497869	04-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497869	04-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	9,656.49	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497869	04-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497869	04-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,049.11	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497870	04-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497870	04-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,267.94	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497871	04-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,712.14	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497872	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497872	04-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,437.66	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497872	04-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497872	04-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,265.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497872	04-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,147.33	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497873	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497873	04-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497873	04-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497873	04-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,267.94	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497873	04-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,098.22	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497874	04-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497874	04-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,437.66	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497874	04-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497874	04-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,267.94	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497874	04-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,707.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497874	04-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,098.22	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497875	04-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	547.89	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497876	04-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497877	04-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,506.69	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497877	04-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	491.07	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497878	04-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497878	04-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497878	04-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	13,439.46	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1497878	04-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,049.11	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521380	24-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521380	24-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,849.11	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521380	24-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521380	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521381	24-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521381	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	815.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521382	24-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,849.11	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521383	24-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521383	24-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521383	24-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521383	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,631.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521383	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	598.05	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521384	24-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521384	24-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521384	24-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521384	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	815.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521384	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521385	24-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521385	24-APR-2017	Adult Social Care	Older PDI Central - PNLTA	306405	167006	Care Homes with Nursing	1,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521385	24-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521385	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	815.72	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521385	24-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	326.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521385	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521386	24-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521386	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,262.88	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	1521386	24-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	DPP ONE LTD	1507484	26-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	9,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1493679	25-APR-2017	Housing Services	Homefinder	246160	143000	Printing & Stationery	615.90	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1495553	26-APR-2017	Housing Services	Housing Special	501075	140011	Cleaning Materials	282.71	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1495716	26-APR-2017	Housing Services	Housing Special	501075	140011	Cleaning Materials	450.23	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1495651	27-APR-2017	Housing Services	Housing Special	501075	140009	Furniture - not attached to buildings	278.73	Expense
Northumberland County Council	statistics.data.gov.uk	DRAGON CARS	1495890	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR DOROTHY OJARIKRI	1497986	04-APR-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	842.77	Expense
Northumberland County Council	statistics.data.gov.uk	DUDDO PARISH COUNCIL	1509727	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1524062	26-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,626.01	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	1510248	11-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	781.82	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	1497259	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,806.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	1527182	28-APR-2017	Central Services	Finance Strategic	124001	194000	Legal Advice - External	4,201.80	Expense
Northumberland County Council	statistics.data.gov.uk	DWP	1519354	21-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	676.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DWP	1477224	10-APR-2017	Children's and Education Services	Supporting Families	016042	130004	Vehicle Fuel	2,540.20	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1523517	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,526.51	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1523820	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	501.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1523518	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,006.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1523790	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	708.96	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1497212	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	458.10	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1497134	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,751.39	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1497129	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	469.26	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1497129	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	469.26	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1497229	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,827.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1506199	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1497209	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	989.60	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1497207	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	624.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1499666	12-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,298.46	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1499662	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,202.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1505285	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.99	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1505285	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.99	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1499661	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,090.28	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1505287	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,751.39	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1499665	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,869.25	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	D A JOHNSTONE PLANT HIRE	1499481	06-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1505292	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1505055	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,263.49	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1505052	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	592.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1515833	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1515832	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	732.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1515736	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1521760	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,249.65	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1521763	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,869.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1521761	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,164.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1524221	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	868.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1527544	27-APR-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,751.39	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1515824	20-APR-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1527546	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1521764	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	797.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1527542	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	783.15	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1527548	27-APR-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	1,668.74	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1524216	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,504.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1524214	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,106.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1521823	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	621.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1524220	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.74	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1524218	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,779.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	1528240	28-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	534.50	Asset
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1496424	03-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,138.50	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1496454	03-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,633.00	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	1510705	12-APR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,138.60	Expense
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1496221	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,508.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1496156	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,010.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1496212	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,130.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1515234	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,043.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	1515235	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,907.50	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1515448	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,445.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1523816	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	427.50	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1508001	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,617.88	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1508001	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	53.89	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1507997	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,557.32	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1507997	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.18	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1507999	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,220.72	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1507999	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	107.28	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1507526	11-APR-2017	Central Services	Cemetery Services Northern	219100	110003	Repair and Maintenance	1,321.80	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1510706	12-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1510706	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,799.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	1521822	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	EARLY INTERVENTION WALES TRAINING LTD	1488662	24-APR-2017	Children's and Education Services	Family Recovery Programme	016038	144002	Educational Learning Resources (Not ICT equipment)	2,819.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	1520931	21-APR-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	113000	Rents and Leases	1,559.16	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1499520	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,175.81	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1527971	28-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	463.18	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1515373	19-APR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-263.88	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1515373	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,902.66	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1477970	12-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	364.01	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1477971	12-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	438.57	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1523860	26-APR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-182.22	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1523860	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,004.38	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1515433	19-APR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-344.59	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1515433	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,790.45	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1515434	19-APR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-223.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1515434	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,458.50	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1499799	26-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	503.74	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1523881	26-APR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-809.96	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1523881	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,909.63	Asset
Northumberland County Council	statistics.data.gov.uk	EAST BEDLINGTON PARISH COUNCIL	1508610	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	124,889.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST CHEVINGTON PARISH COUNCIL	1508611	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	25,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1520886	21-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,895.23	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST BUILDING MAINTENANCE LTD	1524777	27-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	367.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASYFIT BLINDS LTD TA A1 BLINDS	1480855	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	273.00	Asset
Northumberland County Council	statistics.data.gov.uk	EATCETERA	1515063	18-APR-2017	Children's and Education Services	Business and Operations Support	012033	141000	Catering Provisions	549.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECLIPSE TRANSLATIONS LTD	1498479	05-APR-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	384.20	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	ECLIPSE TRANSLATIONS LTD	1498481	26-APR-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	312.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1495046	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,954.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	1500661	27-APR-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	367.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1514639	18-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	3,011.34	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	1507219	10-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	825.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1496260	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,524.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1496263	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,931.77	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1496267	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,905.09	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1496273	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,884.89	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1496276	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,271.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1496278	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,064.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1496281	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,577.96	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1496290	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,302.11	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1496316	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,524.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1496320	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,934.11	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1496321	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,799.98	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1496324	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,346.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1496327	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,443.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1496331	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,680.42	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1496332	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	827.12	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	1510597	10-APR-2017	Central Services	Employee Services	125011	100505	Childcare Vouchers	8,660.05	Expense
Northumberland County Council	statistics.data.gov.uk	EDGE ANALYTICS LTD	1458102	03-APR-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	7,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDLINGHAM PARISH COUNCIL	1508612	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUZONE LTD	1466319	06-APR-2017	Children's and Education Services	Pre School Special Education	015002	144002	Educational Learning Resources (Not ICT equipment)	264.95	Expense
Northumberland County Council	statistics.data.gov.uk	EDUZONE LTD	1457126	03-APR-2017	Children's and Education Services	Pre School Special Education	015002	144002	Educational Learning Resources (Not ICT equipment)	273.90	Expense
Northumberland County Council	statistics.data.gov.uk	EDUZONE LTD	1466465	06-APR-2017	Children's and Education Services	Pre School Special Education	015002	144002	Educational Learning Resources (Not ICT equipment)	809.55	Expense
Northumberland County Council	statistics.data.gov.uk	EDUZONE LTD	1477188	13-APR-2017	Children's and Education Services	Pre School Special Education	015002	144002	Educational Learning Resources (Not ICT equipment)	275.20	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD ROBERSTON LTD	1488541	03-APR-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144051	Advertising / Publicity	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	EGBERT H TAYLOR & COMPANY LTD	1491090	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,060.00	Asset
Northumberland County Council	statistics.data.gov.uk	EGLINGHAM PARISH COUNCIL	1508613	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1464290	27-APR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	1464290	27-APR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	6.30	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRICAL WASTE RECYCLING GROUP LTD	1491499	06-APR-2017	Central Services	County Hall Running Costs (6250)	295060	118001	Refuse Collection	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRICAL WASTE RECYCLING GROUP LTD	1491107	12-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1466642	04-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	749.36	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1476037	10-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,861.20	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1487037	11-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,047.36	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1490713	24-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	398.90	Liability
Northumberland County Council	statistics.data.gov.uk	ELGIN	1474484	11-APR-2017	Highways and Transport Services	Highways Network Management	202100	320058	Roads & Streetwork Income	8,160.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELIZABETH CALLAGHAN (BARRISTER)	1487190	10-APR-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGHAM PARISH COUNCIL	1508614	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGTON AND LINTON PARISH COUNCIL	1508615	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	16,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1496688	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	862.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1496686	03-APR-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	ELLIOT HIRD AND PARTNERS LIMITED	1515430	19-APR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-129.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	1515430	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,419.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1512996	12-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	823.10	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1512996	12-APR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	823.10	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1512996	12-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,800.07	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1512996	12-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	890.90	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1512996	12-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	184.10	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1512984	12-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,674.11	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1512984	12-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,092.85	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1512984	12-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.08	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1512997	12-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	964.29	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1512997	12-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	3,986.80	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1512997	12-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,015.70	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1512997	12-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,015.70	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1512997	12-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	105.87	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	1512998	12-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,190.44	Expense
Northumberland County Council	statistics.data.gov.uk	ELSDON PARISH COUNCIL	1508616	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON PARISH COUNCIL	1508617	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1514005	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	662.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBRACE CARE	1514017	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	879.49	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ENERGY ASSETS	1494911	24-APR-2017	Central Services	Accommodation Moves	128019	111002	Gas	2,201.40	Expense
Northumberland County Council	statistics.data.gov.uk	ENERGY ASSETS	1521967	25-APR-2017	Central Services	Accommodation Moves	128019	111002	Gas	2,301.40	Expense
Northumberland County Council	statistics.data.gov.uk	ENGAGE-N-CHANGE	1459650	03-APR-2017	Central Services	County Elections	118005	151000	Other Supplies and Services Expenditure	2,119.35	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1507440	28-APR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151007	Licence Charges	2,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1507441	28-APR-2017	Environmental and Regulatory Services	Pollution Control & Aftercare	225120	151007	Licence Charges	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	1507597	28-APR-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	1487195	12-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	739.88	Liability
Northumberland County Council	statistics.data.gov.uk	EQUALITIES INK	1494899	24-APR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1514103	13-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1514104	13-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1515366	19-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	1524727	27-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERA HOME SECURITY LTD	1489019	18-APR-2017	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	254.40	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1513137	12-APR-2017	Central Services	Corporate Finance	124050	144028	External Auditors Fees	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1513133	12-APR-2017	Central Services	Corporate Finance	124050	144028	External Auditors Fees	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1513135	12-APR-2017	Housing Services	HRA Corporate Management	501055	144028	External Auditors Fees	5,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1513138	12-APR-2017	Central Services	Corporate Finance	124050	144028	External Auditors Fees	-2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1496731	04-APR-2017	Central Services	Corporate Finance	124050	144028	External Auditors Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	1498015	04-APR-2017	Central Services	Corporate Finance	124050	144028	External Auditors Fees	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	1527274	28-APR-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	8,055.11	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	1477797	10-APR-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1514359	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	197,655.10	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1514360	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,298.88	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	1514358	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	129,395.62	Asset
Northumberland County Council	statistics.data.gov.uk	ESTEEM	1514450	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	EUROSAFE SOLUTIONS LTD	1523741	26-APR-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1498554	05-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	608.21	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1510444	11-APR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	453.34	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1507235	10-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	293.52	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1514942	18-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	311.22	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1505060	06-APR-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	2,642.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1505059	06-APR-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1497622	12-APR-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1507851	12-APR-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	-500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	1507844	12-APR-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	1521726	24-APR-2017	Children's and Education Services	Inclusion	017009	144025	Professional Services	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	1505050	06-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	279.61	Revenue
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1508172	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	587.39	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1508172	11-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	1,787.24	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1508172	11-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	3,636.34	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1508172	11-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7,254.54	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1508172	11-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,059.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1508172	11-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,675.36	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1508172	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,117.30	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1508173	11-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	486.30	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	1508174	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	947.25	Expense
Northumberland County Council	statistics.data.gov.uk	EXPERIAN QAS LIMITED	1477056	03-APR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	11,745.36	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	1498084	04-APR-2017	Housing Services	Alnwick	550050	111001	Electricity	1,029.70	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	1505007	06-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	379.00	Asset
Northumberland County Council	statistics.data.gov.uk	FACELIFT	1471571	06-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,215.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1505385	07-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,755.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1496581	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	1496581	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	FALKIRK COUNCIL	1487110	20-APR-2017	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1505200	06-APR-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	178.70	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1505200	06-APR-2017	Central Services	Crematorium	219201	140013	Materials for Resale	72.60	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1519162	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1521767	25-APR-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	744.35	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	1521767	25-APR-2017	Central Services	Crematorium	219201	140013	Materials for Resale	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALSTONE PARISH COUNCIL	1508618	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1496351	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,426.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	1503366	06-APR-2017	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FEATHERSTONE PARISH COUNCIL	1508619	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,250.00	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	FELTON PARISH COUNCIL	1508620	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1499770	27-APR-2017	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	647.46	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1495230	26-APR-2017	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1495028	26-APR-2017	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1495026	26-APR-2017	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1495025	26-APR-2017	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1495022	26-APR-2017	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	1495029	26-APR-2017	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	FERRET INFORMATION SYSTEMS	1487176	20-APR-2017	Adult Social Care	HIS Adaption	300220	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE ANGEL LIMITED	1520906	21-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	636.00	Liability
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1499357	05-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1513016	12-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1514821	18-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	1522114	25-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	310.08	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1465023	03-APR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	350.58	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1498225	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.43	Asset
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1498630	24-APR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	688.50	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1498631	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.43	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1514828	18-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,232.55	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1514829	18-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,315.77	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1514830	18-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,799.18	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1514832	18-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,437.65	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1514834	18-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,281.22	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1514837	18-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,575.86	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1514838	18-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,263.47	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1514839	18-APR-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	1514002	13-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,264.55	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1514002	13-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,357.41	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1514002	13-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,149.70	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1514004	13-APR-2017	Adult Social Care	LD South - LS1B1	306153	167007	Residential Care	1,696.99	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1514004	13-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,447.76	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1514004	13-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,704.09	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1514004	13-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,388.44	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1514018	13-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,667.57	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	1514018	13-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,002.71	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1505378	20-APR-2017	Adult Social Care	Sealodge	300155	111002	Gas	424.21	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PARISH COUNCIL	1508621	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	1510601	12-APR-2017	Housing Services	Housing Special	501075	140004	Equipment Maintenance	3,166.67	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	1508176	11-APR-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	1524594	27-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524594	27-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524594	27-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	815.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524594	27-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524595	27-APR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524595	27-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524595	27-APR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	815.72	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524596	27-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524596	27-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524596	27-APR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	815.72	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524597	27-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	815.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524598	27-APR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524598	27-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524598	27-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	815.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524599	27-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524599	27-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524599	27-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	815.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524599	27-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524599	27-APR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	815.72	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524600	27-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524600	27-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524600	27-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,631.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524600	27-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524600	27-APR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	815.72	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524601	27-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524601	27-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524601	27-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	1524940	27-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,917.60	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1510346	11-APR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	1,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1510346	11-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,272.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1510346	11-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	636.18	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1510346	11-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	636.18	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1510347	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1510347	11-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,505.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1510347	11-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	636.18	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1510348	11-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,180.90	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1510348	11-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	636.18	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	1500917	06-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	745.97	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1508171	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,314.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	1508171	11-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	636.90	Expense
Northumberland County Council	statistics.data.gov.uk	FRAZER MCDERMOTT (DERE STREET BARRISTERS)	1487181	10-APR-2017	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREEDOM PROGRAMME LTD	1457596	03-APR-2017	Children's and Education Services	Children's Support Team	017020	101100	Staff Training & Development	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREEDOM PROGRAMME LTD	1497296	04-APR-2017	Children's and Education Services	Family Recovery Programme	016038	144002	Educational Learning Resources (Not ICT equipment)	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	1520612	21-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	575.10	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	1319024	24-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,864.24	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	1498179	24-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	17,675.22	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	1498179	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,627.13	Asset
Northumberland County Council	statistics.data.gov.uk	FUJITSU	1451477	24-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-2,864.24	Expense
Northumberland County Council	statistics.data.gov.uk	FURNITURE 4 U	1487172	10-APR-2017	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1520625	21-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,836.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	1520625	21-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	595.35	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1499338	05-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,147.68	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1499339	05-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,342.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1499340	05-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,575.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1499341	05-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,575.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1499342	05-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,147.68	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1499343	05-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,575.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1499344	05-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,147.68	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1499345	05-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,015.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1499345	05-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	290.18	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1499346	05-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,422.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1499346	05-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	691.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1499347	05-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,455.72	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1499348	05-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	4,575.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1499349	05-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,342.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1499350	05-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,147.68	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1499351	05-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,455.72	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1499352	05-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,147.68	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1499353	05-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,168.32	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1510368	11-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,958.46	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1510369	11-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1510370	11-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,156.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1510371	11-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1524687	27-APR-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	1524688	27-APR-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	1524689	27-APR-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	1524690	27-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,049.89	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	1520953	21-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	644,646.42	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1506071	07-APR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	295.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1506071	07-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	181.55	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1506071	07-APR-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	13.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1506071	07-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,376.72	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1506071	07-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	89.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1515459	19-APR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	121.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1515459	19-APR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	43.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1515459	19-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	124.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1515459	19-APR-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1515459	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,744.54	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1515459	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1515863	20-APR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	290.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1515863	20-APR-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	229.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1515863	20-APR-2017	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	58.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1515863	20-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	223.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1515863	20-APR-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	31.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1515863	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,948.57	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	GAP GROUP LTD	1515864	20-APR-2017	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,548.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1496832	04-APR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	465.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1496832	04-APR-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	60.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1496832	04-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1496832	04-APR-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	13.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1496832	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,006.12	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1496832	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.55	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497467	04-APR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	103.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497467	04-APR-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	9.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497467	04-APR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	28.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497467	04-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	99.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497467	04-APR-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497467	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,307.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497467	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	33.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497390	04-APR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	463.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497390	04-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	225.73	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497390	04-APR-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	24.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497390	04-APR-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	13.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497390	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,232.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497390	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	370.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497465	04-APR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	133.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497465	04-APR-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	59.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497465	04-APR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	60.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497465	04-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	97.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497465	04-APR-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497465	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,605.75	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497465	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	24.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1523839	26-APR-2017	Highways and Transport Services	Maintenance - West	200240	120000	Insurance - buildings and contents	1,548.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497391	04-APR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	295.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497391	04-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	181.55	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497391	04-APR-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	28.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497391	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497391	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1515456	19-APR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	158.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1515456	19-APR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1515456	19-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	102.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1515456	19-APR-2017	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1515456	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,681.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1523840	26-APR-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	8.08	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1523840	26-APR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	378.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1523840	26-APR-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	224.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1523840	26-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	900.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1523840	26-APR-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1523840	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,411.95	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1497468	04-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1505051	06-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	305.25	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1513392	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1513393	13-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,531.88	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1505039	06-APR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1513394	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1513395	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1513370	13-APR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1464821	03-APR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1513383	13-APR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1487568	18-APR-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	216.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1487568	18-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	1,398.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1487568	18-APR-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	3,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1487568	18-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	140000	Equipment	584.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1487568	18-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	3,421.76	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1487568	18-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	216.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1487568	18-APR-2017	Central Services	Cemetery Services South East	219200	140000	Equipment	430.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1513385	18-APR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	280.00	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	GAP GROUP LTD	1513386	24-APR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1510454	27-APR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	1,039.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1510454	27-APR-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	515.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1510454	27-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	405.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1510454	27-APR-2017	Central Services	Cemetery Services South East	219200	140000	Equipment	943.46	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1513387	27-APR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1513372	13-APR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	-1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARAGE DOOR TRADE CENTRE	1487197	18-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,220.00	Liability
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1505464	07-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	638.23	Revenue
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1497121	04-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1497125	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,807.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1497127	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,807.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1521731	24-APR-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	133000	Public Transport Fares	6,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINER RICHARDSON LTD	1498032	04-APR-2017	Central Services	Communications	107001	144051	Advertising / Publicity	3,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARTNER UK LTD	1464737	04-APR-2017	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	32,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1497488	04-APR-2017	Highways and Transport Services	Transport Policy	202106	162000	Payments to Other Local Authorities	53,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1506231	07-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,084.29	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1498472	05-APR-2017	Children's and Education Services	Youth Justice	011055	145003	Computer software	516.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	1514378	18-APR-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	1465895	05-APR-2017	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	28.40	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	1465895	05-APR-2017	Adult Social Care	Northumberland Telecare	303310	140003	Tools	923.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMINI CONSULTANTS LIMITED	1510657	12-APR-2017	Central Services	Income Management & Cashiers	125013	145003	Computer software	3,319.89	Expense
Northumberland County Council	statistics.data.gov.uk	GENERATION TRAINING & DEVELPOMENT	1477531	10-APR-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	1471531	11-APR-2017	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	8,233.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENSLER & ASSOCIATES INTERNATIONAL LTD	1477703	05-APR-2017	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	22,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	1507403	10-APR-2017	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	6,532.94	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1514451	18-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1519544	20-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	9,545.41	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1513082	12-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1513083	12-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1513084	12-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1513088	12-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1513089	12-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1513091	12-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1519608	20-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1519612	20-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1519538	20-APR-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	GET U STARTED TRAINING LIMITED	1519610	20-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1519604	20-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1519542	20-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1519609	20-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1519540	20-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1519607	20-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1519546	20-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	1521688	24-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1514534	19-APR-2017	Adult Social Care	Foundry House Admin	306618	110001	Building Maintenance - Structural - Unplanned	381.80	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1514536	18-APR-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	962.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1514538	19-APR-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1514542	19-APR-2017	Fire and Rescue Services	Berwick Fire Station	029182	110001	Building Maintenance - Structural - Unplanned	1,016.95	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	1514543	19-APR-2017	Fire and Rescue Services	Prudhoe Fire Station	029151	110001	Building Maintenance - Structural - Unplanned	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1515048	18-APR-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	2,435.10	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1515049	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,694.66	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1515047	18-APR-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	100.38	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1515047	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.08	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1515046	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,924.98	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1527645	28-APR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	211.84	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1527645	28-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,536.82	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1527645	28-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,455.00	Asset
Northumberland County Council	statistics.data.gov.uk	GILES ENGINEERING SERVICES	1466995	03-APR-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	558.36	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1497199	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,749.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1497201	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,944.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1497202	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,036.00	Expense

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Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	1497203	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,483.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1497245	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1497257	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLADSTONE MRM LTD	1507379	10-APR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	4,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLADSTONE MRM LTD	1519778	24-APR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	2,898.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLADSTONE MRM LTD	1522507	26-APR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	2,547.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLANTON PARISH COUNCIL	1508622	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1464648	04-APR-2017	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	2,299.25	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE CALIBRATION	1528173	28-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1497226	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1497228	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1497230	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1497231	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,542.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1497232	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1497235	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENN VALLEY TOURS	1497237	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1497222	04-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,512.41	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1497206	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1497208	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1497219	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1497204	04-APR-2017	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	9,214.43	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1497211	04-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,978.18	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1497213	04-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1497214	04-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1497215	04-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,622.70	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1497224	04-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1497238	04-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,102.39	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1497210	04-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1497195	04-APR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,099.27	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1515918	20-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1507134	10-APR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,283.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL HSE SOLUTIONS LTD	1495729	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	50,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	1522355	20-APR-2017	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	1,053.32	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL TELESAT COMMUNICATIONS	1498463	27-APR-2017	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	460.16	Expense
Northumberland County Council	statistics.data.gov.uk	GMB NATIONAL ADMINISTRATION UNIT	1527305	27-APR-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-125.14	Revenue
Northumberland County Council	statistics.data.gov.uk	GOLLCHER CONSULTANCY LIMITED	1480012	18-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	1499419	06-APR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	3,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMead LTD	1481952	04-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	396.50	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1495112	18-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,043.33	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1495120	07-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,504.44	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1497108	04-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,216.02	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1495105	26-APR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	98,895.32	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1476065	03-APR-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	1,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	GQA QUALIFICATIONS LIMITED	1494661	18-APR-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	144005	Exam Fees	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1523912	26-APR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1523912	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1523856	26-APR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-163.94	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1523856	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,803.38	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1515447	19-APR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-264.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1515447	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,904.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1495888	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,860.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAF UK LTD	1505397	27-APR-2017	Central Services	Non HRA - Allendale	128154	144030	Hired Services	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAF UK LTD	1505393	27-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	696.66	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1487133	05-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	701.93	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1487254	10-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,370.91	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1487256	12-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	914.50	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1500536	18-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	297.25	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1500538	19-APR-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1500538	19-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	977.61	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1513536	25-APR-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1513536	25-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	416.11	Liability
Northumberland County Council	statistics.data.gov.uk	GRAITEC LTD	1488001	19-APR-2017	Housing Services	Asset Management Team	550120	145003	Computer software	4,812.28	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	1522124	25-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	356.20	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1519471	20-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	810.81	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1519471	20-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	759.48	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	1519471	20-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	652.68	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	GRANGE VILLA KENNELS	1456729	03-APR-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees		Expense
Northumberland County Council	statistics.data.gov.uk	GRAY W	1510648	12-APR-2017	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	1,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1467599	06-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,170.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1467593	06-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	455.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1467591	06-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1467605	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	910.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1480828	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	455.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1480830	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1480845	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1480836	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,330.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1480839	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1495663	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1495667	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	325.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1495668	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,885.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1495670	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1486442	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1469490	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1469488	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHATCH GROUP LTD	1469485	03-APR-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PARISH COUNCIL	1508623	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1500592	06-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,435.40	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	1510422	11-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	397.86	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	1497826	04-APR-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MACHINES SWEEPERS UK LTD	1497533	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,032.15	Asset
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1497115	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1497119	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1528482	28-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1528483	28-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDS MAINTENANCE SPECIALISTS	1506331	07-APR-2017	Children's and Education Services	Amble Childrens Centre	009301	119000	Grounds Maintenance	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1524663	27-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1524948	27-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	636.18	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1514077	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	424.12	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1514078	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,130.99	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1524949	27-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	989.62	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1524950	27-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	410.95	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1496308	03-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,986.09	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1520647	21-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	424.12	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1520649	21-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	282.75	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1514079	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,484.42	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1512999	12-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1512999	12-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,180.90	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1512999	12-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	636.18	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1514105	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	391.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1514105	13-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	130.50	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1514105	13-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	491.04	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1513000	12-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,837.86	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1524728	27-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	609.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1524728	27-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	203.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1524728	27-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	812.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1514242	25-APR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	140000	Equipment	973.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	1493765	05-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1493500	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1507025	27-APR-2017	Central Services	The Sele First School - Cleaning	272299	118000	Building cleaning	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1507025	27-APR-2017	Central Services	Richard Coates CE Middle School - Cleaning	274800	118000	Building cleaning	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1507025	27-APR-2017	Central Services	St Pauls RC Middle School - Cleaning	274810	118000	Building cleaning	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1507025	27-APR-2017	Central Services	County Hall Running Costs (6250)	295060	140000	Equipment	1,576.80	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1510678	27-APR-2017	Central Services	Cleaning Default	270000	140000	Equipment	4,327.25	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1510679	27-APR-2017	Central Services	Cleaning Default	270000	118000	Building cleaning	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	G & R TAXIS	1507292	10-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HOUSE	1512988	12-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	615.86	Expense
Northumberland County Council	statistics.data.gov.uk	HAGS SMP LIMITED	1477671	12-APR-2017	Cultural and Related Services	Wansbeck Riverside	203270	119000	Grounds Maintenance	1,241.50	Expense
Northumberland County Council	statistics.data.gov.uk	HAGS SMP LIMITED	1477671	12-APR-2017	Cultural and Related Services	Bedlington	203280	119000	Grounds Maintenance	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1515597	19-APR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	300.52	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1524410	27-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	267.16	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1506722	07-APR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	340001	Recharges	508.80	Revenue
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS	1521319	24-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,692.31	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	HALTWHISTLE PARTNERSHIP LTD	1494404	24-APR-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110001	Building Maintenance - Structural - Unplanned	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE TOWN COUNCIL	1508624	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	71,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	1505188	06-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,542.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1515451	19-APR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-440.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1515451	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,845.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1515305	19-APR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-175.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1515305	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,925.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1515450	19-APR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-173.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1515450	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,903.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1521800	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1521801	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	298.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1523846	26-APR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-403.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1523846	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,434.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1523900	26-APR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-213.23	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1523900	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,345.48	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1497844	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.44	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1487843	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,130.22	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1494995	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	269.32	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1469671	05-APR-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	280.80	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1494989	13-APR-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	47.97	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1494989	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	596.02	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1495006	18-APR-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	31.35	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1495006	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	410.52	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1497542	25-APR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	340.86	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1497850	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	391.62	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1497854	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	323.21	Asset
Northumberland County Council	statistics.data.gov.uk	HARBOTTLE PARISH COUNCIL	1508625	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARTBURN PARISH COUNCIL	1508626	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARTLEPOOL BOROUGH COUNCIL	1477750	10-APR-2017	Environmental and Regulatory Services	Commercial Team	232260	300004	Government Grants	600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HARTLEPOOL BOROUGH COUNCIL	1488621	12-APR-2017	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARTLEYBURN PARISH COUNCIL	1508627	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAS TECHNOLOGY LTD	1505242	27-APR-2017	Adult Social Care	Short Term Support Service - South - Central	300005	145002	Computer hardware	2,701.86	Expense
Northumberland County Council	statistics.data.gov.uk	HAUXLEY PARISH COUNCIL	1508628	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1520666	21-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,713.66	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1520668	21-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.40	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1520668	21-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	1520668	21-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,305.36	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1507266	10-APR-2017	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	1,738.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1507354	10-APR-2017	Cultural and Related Services	Tyne Riverside	203240	119000	Grounds Maintenance	1,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	1507268	10-APR-2017	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	3,086.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON PARISH COUNCIL	1508629	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HBINFO LIMITED	1488322	27-APR-2017	Housing Services	Benefits Assessment	126052	144025	Professional Services	898.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1510377	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,244.05	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1510377	11-APR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	1,244.05	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1510377	11-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	6,180.85	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1510377	11-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,728.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1510377	11-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	604.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1510377	11-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	604.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1510377	11-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,917.39	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1510377	11-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	639.13	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1510377	11-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	639.13	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1510377	11-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,052.23	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1510377	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,341.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1510373	11-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	657.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1510378	11-APR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167006	Care Homes with Nursing	-1,250.38	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1510378	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-401.78	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1514089	13-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	806.55	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1514089	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	267.86	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1510379	11-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	797.02	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1510379	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	267.86	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1477286	05-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	723.48	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1477288	10-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	754.92	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1477289	11-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	660.57	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1490660	18-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	566.20	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1499828	20-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	251.64	Liability
Northumberland County Council	statistics.data.gov.uk	HEALEY PARISH COUNCIL	1508630	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,092.00	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	HEART OF THE HIRST TENANT AND RESIDENT GROUP	1513982	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,186.00	Asset
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1485903	18-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEBRON PARISH COUNCIL	1508631	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDDON ON THE WALL PARISH COUNCIL	1508632	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	19,752.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1497141	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,581.25	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	1497144	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,683.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY PARISH COUNCIL	1508633	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDLEY PARISH COUNCIL	1508634	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1508209	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1508209	11-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,304.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1508209	11-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,636.21	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1508210	11-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,304.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1508210	11-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,242.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1508211	11-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,304.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1508212	11-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1508212	11-APR-2017	Adult Social Care	Older MH South - PSLTC - Two	306410	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1508212	11-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1508212	11-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1508212	11-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1508213	11-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1508213	11-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,609.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1508214	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,014.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1508214	11-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,284.89	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1508214	11-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,284.89	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1508215	11-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	217.47	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1508215	11-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,284.89	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1497933	04-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,714.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1510340	11-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	-724.90	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1510341	11-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,686.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1515372	19-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	683.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1514102	13-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	126.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1514102	13-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,027.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1514102	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,294.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1515365	19-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	126.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1515365	19-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,027.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1515365	19-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,294.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1528319	28-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1528319	28-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,027.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	1528319	28-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,289.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN STUART	1505179	06-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	257.60	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1523874	27-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	-255.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1514826	18-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,885.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1514826	18-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,360.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1513030	12-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	102.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1513030	12-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,362.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1514098	13-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	24.53	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1514098	13-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	372.78	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1514098	13-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	14,011.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1507414	10-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	18,444.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1507414	10-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,622.29	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1507414	10-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	848.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1507214	10-APR-2017	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,192.35	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1513031	12-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22,655.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1513031	12-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,521.79	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1513031	12-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	747.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1513031	12-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	24,502.89	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1513031	12-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,127.98	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1513031	12-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,318.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1524715	27-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	56.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1524715	27-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,965.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1524716	27-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	196.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1524716	27-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,062.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1515363	19-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,642.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1515363	19-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	920.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1515363	19-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	351.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1519483	20-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	25,455.73	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	HELPING HANDS COMMUNITY CARE	1519483	20-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,632.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1519483	20-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,231.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	1524250	27-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	10,371.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1494331	21-APR-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	1496404	03-APR-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	3,322.50	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1495896	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENRY	1490371	20-APR-2017	Children's and Education Services	Tyne Valley Core Costs	009452	101100	Staff Training & Development	8,791.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	1504957	06-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	923.08	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	1515440	19-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,503.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW PARISH COUNCIL	1508635	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPPLE PARISH COUNCIL	1508636	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT PARISH COUNCIL	1508637	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	1464235	03-APR-2017	Central Services	Eddie Ferguson House, Blyth	295081	144025	Professional Services	329.68	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1515002	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	HERITAGE CONSOLIDATION LIMITED	1522077	28-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,612.50	Asset
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	1519187	27-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,666.57	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAMSHIRE AND DISTRICT PARISH COUNCIL	1508639	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,019.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PARTNERSHIP	1527291	27-APR-2017	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	1515441	19-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,969.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	1508638	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	153,437.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1467765	04-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1490404	18-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1513453	13-APR-2017	Children's and Education Services	Supporting Families	016042	144025	Professional Services	9,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1513093	12-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	655.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1513101	12-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	1513104	12-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144025	Professional Services	997.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEYWOOD LTD	1516303	27-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	1,587.69	Expense
Northumberland County Council	statistics.data.gov.uk	HFF CIVIL ENGINEERING LTD	1495774	24-APR-2017	Highways and Transport Services	Construction	200300	167021	Waste Disposal	443.46	Expense
Northumberland County Council	statistics.data.gov.uk	HFF CIVIL ENGINEERING LTD	1495762	24-APR-2017	Highways and Transport Services	Construction	200300	167021	Waste Disposal	576.76	Expense
Northumberland County Council	statistics.data.gov.uk	HG AND DJ DIXON	1481180	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,028.00	Asset
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1497851	05-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1497853	05-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	1484879	18-APR-2017	Central Services	Crematorium	219201	140013	Materials for Resale	586.29	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1510247	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	580.22	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1510247	11-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	24.30	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1524726	27-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,083.98	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	1524726	27-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	47.34	Expense
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	1523884	26-APR-2017	Pension Fund Sundry Debtors	Pension Fund Sundry Debtors	600030	500055	Tax Deducted From Refunds	2,224.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1513001	12-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,568.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1513001	12-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1513002	12-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,713.66	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1513003	12-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,346.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1513003	12-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,369.90	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1513003	12-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	673.38	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1513004	12-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-630.15	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1513004	12-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,020.14	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1513004	12-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	673.38	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1520661	21-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	507.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1499360	05-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	1520663	21-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	448.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1497812	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1497815	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1497818	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	308.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	1497816	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND PARISH COUNCIL	1508640	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1488575	19-APR-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	431.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1488577	19-APR-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	313.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME CARE PLUS	1510292	11-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,284.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOME OFFICE	1515041	18-APR-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	76,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	HONEYWELL CONTROL SYSTEMS LTD	1523583	26-APR-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	HOPE EDUCATION LTD	1477713	10-APR-2017	Children's and Education Services	Amble Childrens Centre	009301	151000	Other Supplies and Services Expenditure	262.69	Expense
Northumberland County Council	statistics.data.gov.uk	HORNBILL	1505315	07-APR-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	36,606.67	Expense
Northumberland County Council	statistics.data.gov.uk	HORNBILL	1505282	07-APR-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HORNCLIFFE PARISH COUNCIL	1508641	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	HORSLEY PARISH COUNCIL	1508642	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1508916	11-APR-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	1508918	11-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1522717	26-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1522718	26-APR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1508917	11-APR-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	1508921	11-APR-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	1522715	26-APR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	2,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1522716	26-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1508919	11-APR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	1,978.58	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	1508920	11-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	535.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1476204	10-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	693.57	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1468318	05-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	951.06	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	1515012	18-APR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	455.08	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515478	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,220.88	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515510	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,323.12	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514420	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515509	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	814.44	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515477	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	502.92	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515508	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,576.20	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515507	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,469.16	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515506	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	849.48	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515471	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515503	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,040.60	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515505	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,672.08	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515470	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	273.84	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514425	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514400	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515502	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,647.36	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515501	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,859.76	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514428	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514429	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515499	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,458.24	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515483	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	361.48	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515495	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,021.08	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515494	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,591.20	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515488	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514407	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514404	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514403	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	312.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514410	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	696.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514395	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514435	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515491	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	406.20	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515490	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	363.72	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1515487	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,536.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1500961	06-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	639.94	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1500956	06-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.92	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1505348	07-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,544.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514180	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	496.08	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514142	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	437.64	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514116	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,536.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514182	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514125	13-APR-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	396.12	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514186	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	768.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514019	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514173	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,216.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514043	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514113	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514122	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514170	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	831.88	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	1514175	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,664.00	Asset
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1478627	06-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1510175	27-APR-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110001	Building Maintenance - Structural - Unplanned	370.85	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1499911	20-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	279.45	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1499916	27-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	359.55	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1499920	27-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	261.30	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	1499917	27-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	815.30	Expense
Northumberland County Council	statistics.data.gov.uk	HUMANWARE EUROPE LTD	1488332	24-APR-2017	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	2,385.00	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	HUMSHAUGH PARISH COUNCIL	1508643	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	1513803	13-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,201.06	Expense
Northumberland County Council	statistics.data.gov.uk	HUTTON STONE CO LTD	1519163	25-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	1505209	06-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	442.16	Revenue
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510270	11-APR-2017	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	1,228.81	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1507415	10-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,852.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1507415	10-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1507416	10-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1507417	10-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,053.46	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1507418	10-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,407.90	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1507419	10-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,645.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1507420	10-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1507421	10-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,747.71	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1507422	10-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,925.75	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1507423	10-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,379.25	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1507504	10-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	749.61	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1507424	10-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1507425	10-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	672.87	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1507509	10-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	678.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510258	11-APR-2017	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,553.56	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510258	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	815.32	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510259	11-APR-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	1,475.56	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510259	11-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	334.77	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510260	11-APR-2017	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,919.20	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510260	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,018.32	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510261	11-APR-2017	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	3,595.46	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510261	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,290.58	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510262	11-APR-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	2,139.79	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510263	11-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,737.82	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510264	11-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	10,749.83	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510265	11-APR-2017	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	5,122.58	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510265	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,673.62	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510266	11-APR-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	7,989.04	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510266	11-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,840.93	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510267	11-APR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167008	Homecare	7,722.87	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510267	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,813.24	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510268	11-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	4,501.89	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510269	11-APR-2017	Adult Social Care	LD South - LS1B1	306153	167008	Homecare	519.44	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510269	11-APR-2017	Adult Social Care	LD West - LWIHI	306154	167008	Homecare	2,031.38	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510269	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	918.30	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510271	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510272	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510273	11-APR-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	1510275	11-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	361.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510276	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	403.68	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510277	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510278	11-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510279	11-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1510280	11-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1522133	25-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	13,266.40	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1499374	05-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,884.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1513005	12-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	706.77	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	1513005	12-APR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-128.76	Revenue
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1521700	18-APR-2017	Central Services	Legal	120001	144025	Professional Services	23,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	1523837	24-APR-2017	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	7,551.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICCO ETC LIMITED	1505425	07-APR-2017	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1505212	06-APR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,871.10	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1505115	06-APR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	11,241.78	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1505131	18-APR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,773.22	Expense
Northumberland County Council	statistics.data.gov.uk	ICL UK LTD	1505219	07-APR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	4,637.49	Expense
Northumberland County Council	statistics.data.gov.uk	ICOM WORKS LIMITED	1464717	03-APR-2017	Central Services	Human Resources	110001	143005	General Office Expenses	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	1522163	28-APR-2017	Children's and Education Services	School Admissions & FIS	024015	145003	Computer software	19,845.60	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	1520562	21-APR-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	7,993.98	Expense
Northumberland County Council	statistics.data.gov.uk	IHS (GLOBAL) LTD	1398818	12-APR-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	4,405.80	Expense
Northumberland County Council	statistics.data.gov.uk	IHS (GLOBAL) LTD	1398819	12-APR-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	-4,405.80	Expense
Northumberland County Council	statistics.data.gov.uk	IHS (GLOBAL) LTD	1510225	12-APR-2017	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	21,545.11	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	1474147	12-APR-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	1527366	28-APR-2017	Highways and Transport Services	Parking Administration	207300	145003	Computer software	25,645.32	Expense
Northumberland County Council	statistics.data.gov.uk	IMPROVEMENT AND DEVELOPMENT AGENCY	1515307	24-APR-2017	Fire and Rescue Services	Learning and Development and HR	030205	100412	Othe Pension Costs	2,285.01	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1497483	27-APR-2017	Central Services	Business Rates	126031	144025	Professional Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFORM CPI LTD	1523994	26-APR-2017	Central Services	Business Rates	126031	144025	Professional Services	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1494833	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,782.50	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1521519	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,192.50	Asset
Northumberland County Council	statistics.data.gov.uk	INFRASTRUCTURE SITE SERVICES LTD	1494836	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	INGRAM PARISH COUNCIL	1508644	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Children's and Education Services	Amble Childrens Centre	009301	118000	Building cleaning	4.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	118000	Building cleaning	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	118000	Building cleaning	134.74	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Children's and Education Services	Tyne Valley Core Costs	009452	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Children's and Education Services	Prudhoe Childrens Centre	009453	118000	Building cleaning	122.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Children's and Education Services	Hexham Childrens Centre	009454	118000	Building cleaning	57.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Children's and Education Services	Youth Service West Area Team	011044	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Children's and Education Services	Youth Justice	011055	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	118000	Building cleaning	101.04	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Children's and Education Services	Morpeth - Quality and Teaching and Learning	012042	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Children's and Education Services	Administration - Alnwick DO	016500	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	21.84	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Children's and Education Services	Family Placement Service	017012	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Children's and Education Services	Coanwood	017017	118000	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Children's and Education Services	Phoenix House - Bedlington	017018	118000	Building cleaning	14.40	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Children's and Education Services	Thorndale	017019	118000	Building cleaning	19.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	118000	Building cleaning	13.52	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Bolam Lake	203210	118000	Building cleaning	15.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Plessey Woods	203220	118000	Building cleaning	32.37	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Druridge	203230	118000	Building cleaning	90.20	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Tyne Riverside	203240	118000	Building cleaning	15.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	118000	Building cleaning	1,020.43	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	118000	Building cleaning	249.01	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Central Services	Crematorium	219201	118000	Building cleaning	277.88	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	118000	Building cleaning	97.76	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	347.09	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Housing Services	Temporary Accommodation	246130	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Alnwick TIC	250270	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Amble TIC	250290	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Bellingham TIC	250470	118000	Building cleaning	27.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Alnwick County Library	252040	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Amble County Library	252050	118000	Building cleaning	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Morpeth County Library	252120	118000	Building cleaning	50.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Hadston County Library	252140	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Allendale County Library	252150	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Haltwhistle County Library	252170	118000	Building cleaning	55.38	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Bedlington County Library	252210	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Cleaswell Hill County Library	252220	118000	Building cleaning	5.20	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Bedlington Station County Library	252230	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Rothbury County Library	252250	118000	Building cleaning	2.08	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Hirst County Library	252340	118000	Building cleaning	4.16	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Central Services	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Fenkle Street, Alnwick	294902	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	118000	Building cleaning	9.01	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Central Services	Hadrian House Hexham - Running Costs	294938	118000	Building cleaning	9.36	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Central Services	Council Offices Berwick - Running Costs	294954	118000	Building cleaning	23.66	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Central Services	Town Hall, Ashington - Running Costs	294958	118000	Building cleaning	18.72	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	277.14	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Central Services	Station Villa Ashington - Running Costs	294962	118000	Building cleaning	12.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	903.66	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Central Services	Northumbria House Cramlington	295080	118000	Building cleaning	67.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Central Services	Cleaswell Hill Centre, Guidepost	295086	118000	Building cleaning	6.76	Expense

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Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Central Services	Sycamore Centre, Guidepost	295087	118000	Building cleaning	6.76	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	142.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	121.68	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	118000	Building cleaning	176.28	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Adult Social Care	Hepscoot Park Cafe	300060	118000	Building cleaning	37.18	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	294.10	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Adult Social Care	Hatfield Chase	300156	118000	Building cleaning	3.12	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Adult Social Care	Essendene Day Centre	300207	118000	Building cleaning	46.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	295.24	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Adult Social Care	Dene Park Office Accommodation	300280	118000	Building cleaning	24.96	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	1514124	13-APR-2017	Adult Social Care	Training Adult Services	300500	118000	Building cleaning	19.89	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1469478	05-APR-2017	Central Services	School Broadband SLA	010251	145003	Computer software	1,566.99	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1497614	26-APR-2017	Central Services	Business Rates	126031	145002	Computer hardware	149.90	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1497614	26-APR-2017	Central Services	Council Tax	126032	145002	Computer hardware	299.80	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1497614	26-APR-2017	Central Services	Recovery	126033	145002	Computer hardware	299.80	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	1497614	26-APR-2017	Housing Services	Benefits Assessment	126052	145002	Computer hardware	749.50	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRITY PRINT LIMITED	1497244	04-APR-2017	Central Services	Accounts Payable	125031	140014	Books, Publications and Media	936.90	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	1508407	11-APR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	INVESTEC ASSET FINANCE PLC	1505036	06-APR-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	251.92	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	1500132	06-APR-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	391.32	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	1515023	19-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	5,577.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT TRAINING SOLUTIONS LTD	1474460	12-APR-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT TRAINING SOLUTIONS LTD	1477234	13-APR-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1499495	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	1499498	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES INGLEFORD SCAFFOLDING LTD	1490588	18-APR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	18,191.70	Expense
Northumberland County Council	statistics.data.gov.uk	JANET DYSON (EDUCATION CONSULTANT)	1488687	24-APR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1496613	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	570.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1496614	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	755.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1496616	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	667.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1496830	13-APR-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	272.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1496830	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	272.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1496835	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1493739	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	767.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1493736	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	545.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1496612	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1496604	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	557.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1505360	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	1496606	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	1505240	07-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	436.80	Revenue
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	1457726	10-APR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	412.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1497500	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,283.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1497499	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1497498	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1497497	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,293.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	1497501	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,644.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1499731	11-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	505.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1490520	03-APR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,236.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1487243	03-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	278.46	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1490521	03-APR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	462.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1499752	06-APR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	612.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1499778	10-APR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	2,774.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1499784	10-APR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	330.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1499728	10-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	566.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1490755	10-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	833.10	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1490756	10-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	364.22	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1490770	10-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	369.11	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1490766	11-APR-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1490766	11-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	514.26	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1499780	12-APR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	924.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1490762	12-APR-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1490762	12-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	478.80	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1509809	18-APR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,387.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1500580	18-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	400.75	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1500572	20-APR-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1500572	20-APR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	289.44	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1520749	24-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	289.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1471642	10-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	380.25	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	878.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	3,602.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	3,123.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,805.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,370.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	24.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	140016	Highways Materials	131.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	466.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	28.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	123.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,122.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	69.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	7.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	102.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	342.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	124.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	143000	Printing & Stationery	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	458.87	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140000	Equipment	90.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140011	Cleaning Materials	179.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	142001	Protective Clothing	49.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	130004	Vehicle Fuel	19.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	120.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140011	Cleaning Materials	51.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	60.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	130004	Vehicle Fuel	39.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	49.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	136.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	110.29	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140011	Cleaning Materials	556.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	112.22	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	140000	Equipment	155.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140011	Cleaning Materials	56.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	48.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,869.26	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497268	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	316.60	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	14.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,501.12	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,435.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	235.42	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	2,806.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	140016	Highways Materials	51.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,151.19	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	20.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	987.33	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,145.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	94.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,605.94	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	257.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	27.74	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	24.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	29.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	89.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167015	Grass cutting	10.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	47.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Environmental and Regulatory Services	NEAT Team West	217300	140016	Highways Materials	150.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	142001	Protective Clothing	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	83.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	85.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	213.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	157.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	80.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	65,727.32	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1497496	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	794.22	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,076.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,416.43	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,797.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,372.62	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,737.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	297.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	3,599.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	155.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	107.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	726.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	6.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	23.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	24.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-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	1513444	13-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	165.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	188.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	140.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	284.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	189.22	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	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	140000	Equipment	87.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	142001	Protective Clothing	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	1,037.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	142001	Protective Clothing	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	74.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140004	Equipment Maintenance	17.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140011	Cleaning Materials	189.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	142001	Protective Clothing	114.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	175.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	142001	Protective Clothing	34.45	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	193.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	64.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	233.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	244.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	53,918.99	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1513444	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,029.93	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1487516	05-APR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	493.97	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1490945	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-484.90	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1499554	05-APR-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	414.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1499557	05-APR-2017	Fire and Rescue Services	Allendale Fire Station	029152	140012	Health & Safety	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1499568	05-APR-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	14.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1499568	05-APR-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	374.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1499568	05-APR-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110003	Repair and Maintenance	82.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1507568	10-APR-2017	Central Services	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning	511.73	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1499670	06-APR-2017	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1514271	13-APR-2017	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	908.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1514269	13-APR-2017	Central Services	County Hall Running Costs (6250)	295060	118000	Building cleaning	260.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1514257	13-APR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	299.23	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1519773	21-APR-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1519773	21-APR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	444.89	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1519773	21-APR-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110003	Repair and Maintenance	56.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1519355	20-APR-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1519725	21-APR-2017	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	345.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1524730	27-APR-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140004	Equipment Maintenance	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1524730	27-APR-2017	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	188.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1524730	27-APR-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	140011	Cleaning Materials	119.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1524706	27-APR-2017	Adult Social Care	Northumberland Telecare	303310	101100	Staff Training & Development	393.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1524706	27-APR-2017	Adult Social Care	Northumberland Telecare	303310	142000	Clothing / Uniform	847.54	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	1474449	11-APR-2017	Central Services	School Broadband SLA	010251	145003	Computer software	5,178.29	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	1478590	18-APR-2017	Central Services	School Broadband SLA	010251	145003	Computer software	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW SYSTEMS LTD	1499546	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,067.18	Asset
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1477204	04-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	944.99	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	1520968	27-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	167004	Out Of County Residential Placements	371.00	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	JLA LIMITED	1478633	06-APR-2017	Adult Social Care	Tynedale House Residential OP	300252	142002	Laundry	527.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	1505113	06-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,403.62	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	1496452	03-APR-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	JOHNSTON PRESS PLC	1496729	12-APR-2017	Central Services	Communications	107001	144051	Advertising / Publicity	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	1514795	26-APR-2017	Central Services	Communications	107001	144051	Advertising / Publicity	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1476918	06-APR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	556.07	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1495560	19-APR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	857.89	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1506149	27-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	280.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN HARRISON (GRAPHIC DESIGN)	1477281	13-APR-2017	Children's and Education Services	Engagement Team External Funding (formerly South East Area Cramlington External Funding)	011087	144002	Educational Learning Resources (Not ICT equipment)	1,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN HARRISON (GRAPHIC DESIGN)	1478429	18-APR-2017	Children's and Education Services	National Citizenship Service (NCS) external funding (formerly Mid Area External Funding)	011076	143000	Printing & Stationery	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN HARRISON (GRAPHIC DESIGN)	1490376	24-APR-2017	Children's and Education Services	Rural Team External Funding (formerly North Area External Funding)	011065	143000	Printing & Stationery	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN TAYLOR & CO	1465151	03-APR-2017	Central Services	Morpeth Clock Tower - Running Costs	294929	110000	Building Maintenance - Structural - Planned	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1527246	27-APR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1480783	10-APR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	447.21	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1480789	10-APR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	262.86	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1497371	10-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	540.59	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1480778	10-APR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	401.97	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	1493814	18-APR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	670.50	Expense
Northumberland County Council	statistics.data.gov.uk	JUAN LOPEZ (BARRISTER)	1476153	11-APR-2017	Planning Services	Strategic & Urban Development Management	240010	194000	Legal Advice - External	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULIE RICHARDSON (BARRISTER)	1497511	19-APR-2017	Central Services	Legal	120001	194000	Legal Advice - External	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	JURA CONSULTANTS LTD	1490374	24-APR-2017	Central Services	Corporate Policy	100001	144027	Consultancy Fees	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUSTEASY	1498069	27-APR-2017	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	17,499.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1485891	13-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1485890	13-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	1485889	13-APR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1510459	12-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	317.72	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1510460	12-APR-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	1510602	12-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1510604	12-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,062.60	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1510607	12-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1496279	04-APR-2017	Central Services	Coroners	117001	144013	Body Conveyancing	300.45	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1496284	04-APR-2017	Central Services	Coroners	117001	144013	Body Conveyancing	308.15	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1496286	04-APR-2017	Central Services	Coroners	117001	144013	Body Conveyancing	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	J DICKINSON FUNERAL DIRECTOR	1496323	04-APR-2017	Central Services	Coroners	117001	144013	Body Conveyancing	306.80	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	1506136	07-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	455.15	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1496127	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,794.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	1511077	12-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1496670	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,174.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	1524904	27-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1488632	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1510559	12-APR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1510193	12-APR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1508156	12-APR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	1507302	12-APR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1499775	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	6,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1499776	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	16,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	1497550	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,724.57	Asset
Northumberland County Council	statistics.data.gov.uk	J SEAS MARINE SERVICES LIMITED	1471271	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	1496967	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAPLAN FINANCIAL	1522046	26-APR-2017	Central Services	Corporate Finance	124050	101100	Staff Training & Development	446.40	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN BROWN CONSULTING LTD	1493818	12-APR-2017	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN BROWN CONSULTING LTD	1521844	25-APR-2017	Children's and Education Services	Business and Operations Support	012033	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE CAIRNS ASSOCIATES LTD	1487443	19-APR-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	7,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE FENWICK (BARRISTER)	1512889	12-APR-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATHRYN HEATHCOTE CONSULTING	1497379	04-APR-2017	Children's and Education Services	Youth Justice	011055	144025	Professional Services	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATIE WATSON (CONSULTANT)	1507393	10-APR-2017	Children's and Education Services	Early Years Team	009007	144025	Professional Services	5,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1522108	25-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,264.96	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1522108	25-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1522108	25-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,589.71	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1522109	25-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,957.23	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	KAY CARE SERVICES LTD	1522109	25-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1522110	25-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1519493	20-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,157.50	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1521489	24-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,209.84	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1521489	24-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,103.80	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1521490	24-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,209.84	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1521490	24-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1521490	24-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	624.72	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1521491	24-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,209.84	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	1521491	24-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1471243	12-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1488851	24-APR-2017	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	8,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1488852	24-APR-2017	Children's and Education Services	Hexham Childrens Centre	009454	145002	Computer hardware	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1494887	26-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1494890	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1494892	26-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1494893	26-APR-2017	Children's and Education Services	Tyne Valley Core Costs	009452	145002	Computer hardware	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	1496350	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	44,638.29	Asset
Northumberland County Council	statistics.data.gov.uk	KEEPMOAT	1496352	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,840.30	Asset
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1487585	18-APR-2017	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	1484703	18-APR-2017	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1500653	06-APR-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	1,451.20	Expense
Northumberland County Council	statistics.data.gov.uk	KELICOMP	1521313	24-APR-2017	Central Services	Facilities Management - Catering	128031	140002	Specialist Equipment for Service Provision	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	1496207	03-APR-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	1496660	04-APR-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	1506768	07-APR-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,163.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1515389	19-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	479.55	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1515425	19-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1520707	21-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	265.50	Expense
Northumberland County Council	statistics.data.gov.uk	KEYSOFT SOLUTIONS LIMITED	1505458	07-APR-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	1514825	18-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	391.76	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	1515442	19-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	939.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIELDER PARISH COUNCIL	1508645	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILBRIDE INDUSTRIAL SERVICES LIMITED	1479747	13-APR-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1510358	11-APR-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	KINGLY CARE PARTNERSHIP	1510359	11-APR-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	1510360	11-APR-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	1510361	11-APR-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	1510362	11-APR-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	KINGSWOOD LEARNING AND LEISURE GROUP LTD	1506514	07-APR-2017	Fire and Rescue Services	Community Safety Academy	029100	101100	Staff Training & Development	5,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKNEWTON PARISH COUNCIL	1508646	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKWHELPINGTON PARISH COUNCIL	1508647	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1523879	26-APR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-117.80	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	1523879	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,295.77	Asset
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1504990	06-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,196.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1504991	06-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,904.40	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1504994	06-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1505028	06-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,120.60	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1505030	06-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1505032	06-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,718.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNARESDALE & KIRKHAUGH PARISH COUNCIL	1508648	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,130.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTSBRIDGE FURNITURE PRODUCTIONS LTD	1494891	24-APR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	3,504.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTSBRIDGE FURNITURE PRODUCTIONS LTD	1494867	24-APR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	1,588.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTSBRIDGE FURNITURE PRODUCTIONS LTD	1494886	24-APR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1505453	07-APR-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	151000	Other Supplies and Services Expenditure	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1496361	03-APR-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1496151	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,838.85	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1496134	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,608.85	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1496140	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,598.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1496142	03-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,664.74	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1496143	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,614.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1496141	03-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,468.78	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1496179	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1496139	03-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,106.30	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	KNIGHTS TAXIS LTD	1496148	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,288.96	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1496163	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	551.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHT KAVANAGH & PAGE LTD	1477213	06-APR-2017	Central Services	Finance Strategic	124001	144025	Professional Services	4,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE I.T	1484868	19-APR-2017	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	4,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1513446	13-APR-2017	Adult Social Care	Short Term Support Service - South - Blyth	300009	143000	Printing & Stationery	-242.46	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1513446	13-APR-2017	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	-242.46	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1513446	13-APR-2017	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	-969.84	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1513446	13-APR-2017	Adult Social Care	Sensory Support Team	306550	143000	Printing & Stationery	-93.21	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1513446	13-APR-2017	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	-83.97	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1513446	13-APR-2017	Adult Social Care	Berwick	306603	143000	Printing & Stationery	-242.46	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1513446	13-APR-2017	Adult Social Care	Blyth	306604	143000	Printing & Stationery	-316.98	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1513446	13-APR-2017	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	548.31	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1513446	13-APR-2017	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	-202.59	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1513446	13-APR-2017	Adult Social Care	Cawledge	306621	143000	Printing & Stationery	-242.46	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1513428	13-APR-2017	Adult Social Care	Short Term Support Service - South - Blyth	300009	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1513428	13-APR-2017	Adult Social Care	Short Term Support Service - North - Berwick	300010	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1513428	13-APR-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	1513428	13-APR-2017	Adult Social Care	Sensory Support Team	306550	143000	Printing & Stationery	205.23	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1513428	13-APR-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	1513428	13-APR-2017	Adult Social Care	Berwick	306603	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1513428	13-APR-2017	Adult Social Care	Blyth	306604	143000	Printing & Stationery	357.78	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1513428	13-APR-2017	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	1,720.77	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	1513428	13-APR-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	1513428	13-APR-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	1510526	24-APR-2017	Central Services	Printing Charges	127700	143002	Reprographics	33,934.49	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1485919	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	KTD NE LTD	1466348	05-APR-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	131000	Transport Related Recharges	885.00	Expense
Northumberland County Council	statistics.data.gov.uk	KYLOE PARISH COUNCIL	1508649	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	1495808	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	957.60	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1459166	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,081.50	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1487422	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,738.40	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1508166	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	683.00	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1508201	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,914.25	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1508225	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,068.75	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1508198	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,850.40	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1508199	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,765.60	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1508196	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,724.50	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1495246	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	719.50	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1498441	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,237.00	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1508187	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,325.00	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1508165	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,567.00	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1505128	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	94,548.85	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1523772	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,355.83	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1474333	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,106.63	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1488291	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	431.78	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1488293	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,304.81	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1487841	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	542.29	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1487840	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.40	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	LAFARGE AGGREGATES LIMITED	1496147	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,817.95	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1488310	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,074.96	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1488300	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.02	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1488306	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	678.37	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1488295	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	709.16	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1496144	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	727.71	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1496357	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	268.40	Asset
Northumberland County Council	statistics.data.gov.uk	LAFARGE AGGREGATES LIMITED	1497537	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,343.70	Asset
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	1467089	05-APR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	527.04	Expense
Northumberland County Council	statistics.data.gov.uk	LAMBERT SMITH HAMPTON	1496202	25-APR-2017	Central Services	Finance General	124010	144025	Professional Services	332.60	Expense
Northumberland County Council	statistics.data.gov.uk	LANCASHIRE COUNTY COUNCIL	1477685	05-APR-2017	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDBASED TRAINING LIMITED	1454146	11-APR-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1499543	27-APR-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	1507386	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,415.20	Asset
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	1519620	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,270.55	Asset
Northumberland County Council	statistics.data.gov.uk	LAZY GRACE LIMITED	1510181	11-APR-2017	Public Health	Public Health Service	035000	143000	Printing & Stationery	4,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	1495689	10-APR-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	167016	Trees and shrubs	479.53	Expense
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	1494653	20-APR-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167016	Trees and shrubs	549.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	1495053	26-APR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	11,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1471089	06-APR-2017	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	261.82	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	1513996	13-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	9,686.55	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	1513998	13-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	9,683.23	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1519462	20-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,157.14	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1519462	20-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	791.54	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1515368	19-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,372.02	Expense
Northumberland County Council	statistics.data.gov.uk	LENOR OUTREACH LTD	1515369	19-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,372.02	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1507543	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	269.01	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1507539	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	269.01	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1507546	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	269.01	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1507550	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	269.01	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1507467	10-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1507468	10-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	150.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1507468	10-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	123.04	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1507557	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	269.01	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1519339	21-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1520611	21-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,307.10	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1520626	21-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	1,267.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1528313	28-APR-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	1524714	27-APR-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	1528314	28-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,808.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1528315	28-APR-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	1528315	28-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,000.06	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1528316	28-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LESBURY PARISH COUNCIL	1508650	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LESLIE SINGLETON (LANDLORD)	1524258	27-APR-2017	Central Services	Royal Sovereign House, Manchester Street, Morpeth	295088	117001	Buildings service charges	846.82	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1501300	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	915.00	Asset
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1501675	27-APR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	431.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXTOX	1496398	03-APR-2017	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	845.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1528321	28-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	11,903.72	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1528321	28-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,485.54	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1510281	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,866.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1513373	13-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,555.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1513373	13-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	622.22	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1513373	13-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	622.22	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1513378	13-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,441.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1510282	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,778.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1510283	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,249.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1510284	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,601.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1510285	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,588.64	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1510286	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,300.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1510287	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	867.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1510289	11-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	12,261.32	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1528322	28-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	12,619.32	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1528322	28-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,241.68	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	LIFEWAYS COMMUNITY CARE LTD	1513376	13-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,308.90	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1510288	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,614.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1513034	12-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	11,401.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIMPET LABELS UK LIMITED	1496476	25-APR-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	476.15	Expense
Northumberland County Council	statistics.data.gov.uk	LIMPET LABELS UK LIMITED	1496476	25-APR-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	529.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIMPET LABELS UK LIMITED	1496478	25-APR-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	456.90	Expense
Northumberland County Council	statistics.data.gov.uk	LIMPET LABELS UK LIMITED	1496479	25-APR-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	810.22	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1508163	11-APR-2017	Housing Services	Alnwick	550050	166003	Service Level Agreements (SLA's)	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1508226	11-APR-2017	Housing Services	Alnwick	550050	166003	Service Level Agreements (SLA's)	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1507787	13-APR-2017	Housing Services	Housing Special	501075	118000	Building cleaning	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	1507901	11-APR-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	LIQUIDLOGIC	1480959	18-APR-2017	Children's and Education Services	Information Team	025003	145003	Computer software	35,776.09	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	1515445	19-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	15,514.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE SISTERS OF THE POOR	1515141	19-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	688.40	Expense
Northumberland County Council	statistics.data.gov.uk	LIVE KITCHEN LTD	1464729	03-APR-2017	Central Services	Facilities Management - Catering	128031	140002	Specialist Equipment for Service Provision	3,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1507688	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	324.48	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1507689	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	547.92	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1507739	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	602.53	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1507721	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	517.64	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1507678	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1507655	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1507656	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	278.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1507657	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	421.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1507658	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	447.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1499838	06-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	313.60	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1499840	06-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	620.44	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1499846	12-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	569.44	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1499850	18-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	324.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1499854	19-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	347.60	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	1499855	24-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	416.94	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1475900	06-APR-2017	Central Services	Office Services	115002	146004	Members Training	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1487431	18-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	1,587.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1510430	13-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	696.08	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1510431	13-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	330.79	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LTD	1515925	20-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	319.92	Expense
Northumberland County Council	statistics.data.gov.uk	LONGFRAMLINGTON PARISH COUNCIL	1508715	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGFRAMLINGTON PARISH COUNCIL	1508651	21-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST PARISH COUNCIL	1508652	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHORSLEY PARISH COUNCIL	1508653	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	9,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHOUGHTON PARISH COUNCIL	1496456	04-APR-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	2,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHOUGHTON PARISH COUNCIL	1508654	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	8,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	1510805	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	1510805	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	Asset
Northumberland County Council	statistics.data.gov.uk	LOWICK PARISH COUNCIL	1508655	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LIMITED	1480831	11-APR-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1499366	05-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	876.75	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1499367	05-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	600.46	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1510238	11-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,647.50	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1510239	11-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,505.71	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1520689	21-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,777.60	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1520690	21-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,553.52	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1522119	25-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,777.60	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1522120	25-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,553.52	Expense
Northumberland County Council	statistics.data.gov.uk	LUCIE STEPHENSON (SIP)	1476601	11-APR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PARISH COUNCIL	1508656	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	13,810.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	1507668	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNNE DUNLEAVY LTD	1498459	27-APR-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	320082	Other Sundry Income	4,993.70	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	1496240	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	1496235	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,737.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACHINE MART LTD	1498177	19-APR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	796.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACRO GROUND CARE EQUIPMENT LTD	1496934	04-APR-2017	Adult Social Care	Estates	300454	110003	Repair and Maintenance	5,695.00	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	MAC'S (TAXIS)PRIVATE HIRE	1500749	06-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1500723	06-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,646.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1500743	06-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,125.20	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1500748	06-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1500745	06-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,944.92	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1500746	06-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,369.92	Expense
Northumberland County Council	statistics.data.gov.uk	MAID TO BUTLER	1512931	13-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	252.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1512985	12-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	715.62	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	1512985	12-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	688.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAPLE LEAF DESIGNS LIMITED	1487827	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	707.20	Asset
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	1474350	05-APR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE SCAFFOLDING LTD	1504970	24-APR-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARLISH WATERS	1515492	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,061.10	Asset
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1509789	24-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1509788	24-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1499823	24-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1499824	24-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSH BROKERS LIMITED	1527827	28-APR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	30,737.38	Expense
Northumberland County Council	statistics.data.gov.uk	MARSH BROKERS LIMITED	1527828	28-APR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	22,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	1520563	21-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,874.00	Asset
Northumberland County Council	statistics.data.gov.uk	MATFEN PARISH COUNCIL	1508657	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATHEWSON UNDERFLOOR HEATING SOLUTIONS LTD	1520719	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	118,054.13	Asset
Northumberland County Council	statistics.data.gov.uk	MATRIX CONTROL SOLUTIONS	1495837	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	MAUDESPOUT	1488609	10-APR-2017	Adult Social Care	Estates	300454	144002	Educational Learning Resources (Not ICT equipment)	1,043.10	Expense
Northumberland County Council	statistics.data.gov.uk	MAURICE MORTON (LANDLORD)	1523808	26-APR-2017	Housing Services	Existing Stock	245068	144030	Hired Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	1497545	25-APR-2017	Central Services	Asset Data	128029	145003	Computer software	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	1488627	20-APR-2017	Central Services	Asset Data	128029	145003	Computer software	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	1498199	27-APR-2017	Central Services	Asset Data	128029	145003	Computer software	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MB DISTRIBUTION	1485888	13-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	394.80	Liability
Northumberland County Council	statistics.data.gov.uk	MCCONECHY'S TYRE SERVICE LTD	1458212	03-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	285.95	Expense
Northumberland County Council	statistics.data.gov.uk	MELDON PARISH COUNCIL	1508658	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELKRIDGE PARISH COUNCIL	1508659	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1512986	12-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	579.01	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	1512986	12-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	56.63	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514841	18-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	11,772.02	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514842	18-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,150.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514866	18-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,864.54	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514843	18-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	966.55	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514844	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,553.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514845	18-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	785.01	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514846	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	472.14	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514847	18-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,626.03	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514848	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514849	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,258.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514850	18-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,074.94	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514851	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	912.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514852	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	437.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514853	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,177.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514854	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,302.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514867	18-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,981.62	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514868	18-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,983.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514855	18-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,452.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514857	18-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	3,484.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514858	18-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	5,842.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1519484	20-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,782.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514860	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,954.62	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1514861	18-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	332.39	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1515364	19-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,672.51	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1522121	25-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,692.91	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1510242	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	990.54	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1510243	11-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,167.18	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	1510244	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,032.02	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH CONCERN	1508175	11-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,087.50	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1527248	27-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	11,752.05	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	1527256	27-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	6,358.75	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MILFIELD PARISH COUNCIL	1508660	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	1514803	18-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,992.86	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1464227	04-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	716.50	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1477164	13-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1478079	18-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1479945	18-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	368.80	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1481172	18-APR-2017	Central Services	County Elections	118005	140000	Equipment	6,233.32	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1490463	24-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1497316	04-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-318.25	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	1497317	04-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-280.66	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	1515572	19-APR-2017	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MITTFORD PARISH COUNCIL	1508661	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIW FABRICATION (NEW ENDEAVOUR) LTD	1494405	04-APR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOIRA FITZPATRICK (EDUCATION)	1478727	18-APR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOIRA FITZPATRICK (EDUCATION)	1478727	18-APR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	15.30	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1510290	11-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	892.80	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM CARE	1510291	27-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	967.20	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM SKILLS	1513349	13-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM SKILLS	1515028	19-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH MOTAPARTS LIMITED	1498519	05-APR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	293.97	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1522049	25-APR-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	-348.14	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1500656	06-APR-2017	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1500659	06-APR-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	2,099.48	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1507395	24-APR-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	348.14	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1507397	25-APR-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,740.70	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	1521798	25-APR-2017	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	348.14	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH TOWN COUNCIL	1508662	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	278,791.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRISON & MANN LTD	1464336	03-APR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOSEDALE GILLATT ARCHITECTS	1474375	10-APR-2017	Central Services	Corporate Policy	100001	144025	Professional Services	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOULD GROWTH CONSULTANTS LTD	1500550	24-APR-2017	HN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	298.86	Liability
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1497890	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	839.32	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	1521416	24-APR-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)	1489038	24-APR-2017	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	1497393	04-APR-2017	Central Services	5 Tweed Street	294969	113000	Rents and Leases	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	1510595	12-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	805.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATHLEEN BROWN	1507381	13-APR-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	100600	Temporary / Agency Staff	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A GREEN (LANDLORD)	1480037	18-APR-2017	Housing Services	Existing Stock	245068	166000	Other Contributions	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	1496677	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,079.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1497886	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	419.66	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1521412	24-APR-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	1510240	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,266.38	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	1510240	11-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	25.89	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1496713	03-APR-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	MR J MITCHELL	1496712	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1495291	04-APR-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MALCOLM BIRDLING (BARRISTER)	1528457	28-APR-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	1496682	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PATRICK GOODINGS (BARRISTER)	1486516	18-APR-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PATRICK GOODINGS (BARRISTER)	1486513	10-APR-2017	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PETER DODD	1498094	05-APR-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,702.24	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	1512887	12-APR-2017	Central Services	Legal	120001	194000	Legal Advice - External	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	1464627	03-APR-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1497252	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1497250	04-APR-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	MR W WILSON - WILSONS MINI BUS HIRE	1496426	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,519.88	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1496430	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,658.30	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1496432	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,244.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1496434	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,814.24	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1515356	19-APR-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1521444	24-APR-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1504979	06-APR-2017	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	1504979	06-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	425.20	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1508350	11-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	10,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1508353	11-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	-9,576.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1507995	11-APR-2017	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1508345	27-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	828.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1500874	27-APR-2017	Central Services	Cemetery Services South East	219200	132000	Vehicle hire	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1500876	27-APR-2017	Central Services	Cemetery Services Central	219300	132001	Plant Hire	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1520763	21-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1499972	12-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1524928	27-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1520761	21-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1499858	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1499734	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1499859	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1520762	21-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1513588	13-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	4,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1513589	13-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1513590	13-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1499871	12-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	535.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1499870	12-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1524768	27-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1499969	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1499857	12-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1499872	12-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	1524767	27-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	MYLEARNADFRIEND LTD	1514327	26-APR-2017	Children's and Education Services	Kyloe House	017010	144002	Educational Learning Resources (Not ICT equipment)	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1522107	25-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,720.51	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	1522107	25-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	546.93	Expense
Northumberland County Council	statistics.data.gov.uk	M C MEDIA	1497275	04-APR-2017	Public Health	Public Health Service	035000	144051	Advertising / Publicity	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1458291	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.24	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1478702	13-APR-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	606.08	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1488311	20-APR-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	741.60	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	1495398	25-APR-2017	Cultural and Related Services	Countryside Access	203170	140013	Materials for Resale	1,869.00	Expense
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	1507475	10-APR-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. J. SNAITH	1495239	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,409.50	Asset
Northumberland County Council	statistics.data.gov.uk	NABMA	1519183	20-APR-2017	Central Services	Markets Western	221300	148003	Service Subscriptions	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	1486515	20-APR-2017	Central Services	Legal	120001	194000	Legal Advice - External	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	1507661	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL GOVERNORS ASSOCIATION	1499328	28-APR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL STAGE TECHNOLOGY LTD	1483360	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,696.11	Asset
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	1487940	19-APR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1510714	12-APR-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	1515367	19-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ENGLAND	1507810	11-APR-2017	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	8,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1496399	18-APR-2017	Housing Services	General Management	501060	101100	Staff Training & Development	876.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	1505298	07-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	421.84	Revenue
Northumberland County Council	statistics.data.gov.uk	NCFE	1510725	27-APR-2017	Children's and Education Services	Family Learning	012005	144005	Exam Fees	871.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1510725	27-APR-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	144005	Exam Fees	184.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1510725	27-APR-2017	Children's and Education Services	Berwick - Quality and Teaching and Learning	012038	144005	Exam Fees	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	1510725	27-APR-2017	Children's and Education Services	Preparation for Life and Work	012053	144005	Exam Fees	1,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1487147	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,886.20	Asset
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	1487149	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,625.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1523854	26-APR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-407.76	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	1523854	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,485.40	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST FINANCE LTD	1528247	28-APR-2017	Adult Social Care	Foundry House Admin	306618	144052	Postage & Carriage	273.91	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1524203	27-APR-2017	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	329.47	Expense
Northumberland County Council	statistics.data.gov.uk	NEPTUNE HQ	1505413	07-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	NETHERTON AND BIDDLESTONE PARISH COUNCIL	1508663	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERWITTON PARISH COUNCIL	1508664	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1470835	03-APR-2017	Central Services	School Broadband SLA	010251	145003	Computer software	8,999.97	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1471213	10-APR-2017	Central Services	School Broadband SLA	010251	145003	Computer software	2,314.95	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1476591	10-APR-2017	Central Services	Information and Applications - Management	127200	145001	Data Lines	4,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1476593	10-APR-2017	Central Services	Information and Applications - Management	127200	145001	Data Lines	-4,307.50	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1476593	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,057.50	Asset
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1493791	24-APR-2017	Central Services	Information and Applications - Management	127200	145001	Data Lines	3,266.50	Expense
Northumberland County Council	statistics.data.gov.uk	NET DEFENCE LTD	1522155	25-APR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	593.82	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	1510256	11-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,107.50	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	NEURAL PATHWAYS	1510257	11-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,803.30	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1490479	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1490482	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1467080	10-APR-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	1513812	13-APR-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	1,107.01	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA TOWN COUNCIL	1508665	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	99,682.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBROUGH PARISH COUNCIL	1508666	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1506210	07-APR-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	1,121.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1494681	18-APR-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	16,781.45	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1494681	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,814.47	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1527215	27-APR-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	731.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1523504	26-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,338.10	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1506357	07-APR-2017	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	62,902.02	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1498483	05-APR-2017	Central Services	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	9,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	1476844	10-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	1476850	10-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	86,159.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	1490311	24-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DIOCESAN EDUCATION BOARD	1497462	04-APR-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	41,930.83	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	1507515	27-APR-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE HOMECARE ASSOCIATES LTD	1493554	27-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,820.22	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE HOMECARE ASSOCIATES LTD	1493555	28-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	755.42	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	1469481	04-APR-2017	Children's and Education Services	LIST - Central Team	014122	100000	Salaries	16,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1490517	10-APR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1499781	13-APR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	1513520	27-APR-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	714.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON BY THE SEA PARISH COUNCIL	1508667	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON ON THE MOOR & SWARLAND PARISH COUNCIL	1509728	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	9,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	1508331	11-APR-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	120000	Insurance - buildings and contents	502.53	Expense
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	1507512	10-APR-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases	6,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW BOWEN PROPERTIES LTD	1508330	20-APR-2017	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	117001	Buildings service charges	2,826.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1507691	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	2,589.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1507729	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	521.58	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1507741	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	369.39	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1507669	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	2,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	1507679	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	583.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEXSTOR LIMITED	1475892	05-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	31,506.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	1524582	27-APR-2017	Highways and Transport Services	Supported Bus Services	204160	145003	Computer software	27,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1499536	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,968.05	Asset
Northumberland County Council	statistics.data.gov.uk	NHS BUSINESS SERVICES AUTHORITY	1478698	12-APR-2017	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	50,879.12	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1508170	11-APR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167006	Care Homes with Nursing	1,972.22	Expense
Northumberland County Council	statistics.data.gov.uk	NHS HIGHLAND	1508170	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	623.46	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1510650	18-APR-2017	Children's and Education Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	4,247.02	Revenue
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1469692	03-APR-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	7,300.21	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1469692	03-APR-2017	Public Health	GPS	035111	144034	Commissioned Services	14,140.59	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1474465	05-APR-2017	Public Health	Public Health Service	035000	101000	Recruitment - Relocation expenses	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NHS NORTHUMBERLAND CCG	1508309	18-APR-2017	Public Health	Public Health Service	035000	100601	Staff charges from Other Bodies	30,544.96	Expense
Northumberland County Council	statistics.data.gov.uk	NHS PENSIONS AGENCY	1496386	03-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	122,037.01	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	1505302	07-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	692.60	Revenue
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1513801	18-APR-2017	Central Services	Northumbria House Cramlington	295080	140000	Equipment	299.98	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1515435	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1470874	10-APR-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	573.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1470876	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	251.28	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1494056	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	661.52	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1494053	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1505326	07-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,610.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1513990	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	322.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1513927	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1505344	07-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1513994	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	759.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1513997	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1513983	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.13	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1513970	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	293.48	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1513969	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,408.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1513928	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00	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	NIXON HIRE	1503940	27-APR-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1502381	27-APR-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	759.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1500680	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1504059	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,288.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1503498	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	970.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1513986	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1502617	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	695.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1513685	27-APR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,015.18	Expense
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1513047	13-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	595.84	Revenue
Northumberland County Council	statistics.data.gov.uk	NODA TAXIS	1500645	07-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	1479861	05-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	269.97	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	1477615	12-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	167017	Weed killing (Direct)	3,039.17	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	1477615	12-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	167017	Weed killing (Direct)	3,039.17	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	1477615	12-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	167017	Weed killing (Direct)	2,048.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORHAM PARISH COUNCIL	1508668	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN BALANCE LIMITED	1468816	06-APR-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	1472730	05-APR-2017	Central Services	Schools SLA Emergency Fund	128007	110001	Building Maintenance - Structural - Unplanned	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1490840	18-APR-2017	Cultural and Related Services	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	1478080	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1477133	05-APR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	366.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1477138	10-APR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	366.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1477147	10-APR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	339.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1507826	12-APR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	433.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1507824	20-APR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	307.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1507822	20-APR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	439.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1507821	20-APR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	308.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN LEARNING TRUST	1468849	04-APR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,148.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN LEARNING TRUST	1521632	27-APR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	3,148.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1515946	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	992.46	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1515943	20-APR-2017	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,414.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	1515944	20-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	566.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	1520720	21-APR-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	1,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1499900	06-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1513566	13-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1476245	06-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1476256	06-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1476261	06-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	579.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1476265	06-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1487081	13-APR-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,205.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1499740	20-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	1520712	21-APR-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	1507871	10-APR-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	1474850	03-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500030	Custody Fees	11,444.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	1507474	12-APR-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	4,076.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	1507477	12-APR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	71,541.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	1507479	12-APR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	3,131.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497419	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497420	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	287.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497421	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497422	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497423	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497424	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497425	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497426	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497427	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497428	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497429	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497430	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	515.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497431	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,197.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497432	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497433	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	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	NORTHGATE VEHICLE HIRE LIMITED	1497434	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497435	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,692.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497436	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497437	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497438	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497439	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497440	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497441	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497442	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497443	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497444	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497445	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497446	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497447	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497448	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497449	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497450	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497451	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497452	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497453	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497454	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497455	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	332.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497456	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497457	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497458	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497459	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	261.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497460	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1497461	26-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1514644	27-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	510.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1520614	21-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,257.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1520614	21-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,978.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1520614	21-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,993.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1520614	21-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,693.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1520614	21-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1520614	21-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,367.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1520614	21-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,463.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1520615	21-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-648.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1514081	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	555.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHBRIDGE HEALTHCARE	1521405	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	826.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	1513926	13-APR-2017	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	166000	Other Contributions	2,724.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CITIZENS ADVICE SERVICE	1527229	28-APR-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	6,209.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1514983	18-APR-2017	Central Services	A69 NPLG	200550	144030	Hired Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1514983	18-APR-2017	Environmental and Regulatory Services	NEAT Team West	217300	144030	Hired Services	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1514295	13-APR-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	1514296	25-APR-2017	Housing Services	General Management	501060	101100	Staff Training & Development	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1519338	21-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,179.97	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1506844	10-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	1,043.90	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1515357	19-APR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-79.17	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1515357	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	870.84	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1519781	21-APR-2017	Adult Social Care	Chibburn Court	300154	114001	Council Tax	1,045.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	1527263	28-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	536.51	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY SCOUT COUNCIL	1519514	20-APR-2017	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	1,956.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	1521841	25-APR-2017	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,458,159.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1520936	21-APR-2017	Adult Social Care	Alnwick	306600	113000	Rents and Leases	-395.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1520938	21-APR-2017	Adult Social Care	Alnwick	306600	113000	Rents and Leases	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1507383	10-APR-2017	Highways and Transport Services	Rothbury	200850	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1520933	21-APR-2017	Adult Social Care	Alnwick	306600	113000	Rents and Leases	7,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1520933	21-APR-2017	Adult Social Care	Alnwick	306600	117001	Buildings service charges	460.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1510406	11-APR-2017	Adult Social Care	Alnwick	306600	120000	Insurance - buildings and contents	1,750.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1510407	11-APR-2017	Adult Social Care	Alnwick	306600	120000	Insurance - buildings and contents	639.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1491003	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	1497617	04-APR-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	166000	Other Contributions	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1497861	04-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	27,736.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS	1497861	04-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,043.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		FOUNDATION TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1497862	04-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	27,736.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1497862	04-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1497863	04-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	27,736.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1497863	04-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1497864	04-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,440.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1497865	04-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	46,558.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	1497865	04-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,232.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1515021	19-APR-2017	Adult Social Care	Section 256 Transfer	303002	167012	Block Contracts	37,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1515020	19-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1519571	21-APR-2017	Central Services	Surplus Properties	128004	115000	Water charges	261.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1519572	21-APR-2017	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	2,183.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1519560	21-APR-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,071.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1519565	21-APR-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	666.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1519555	21-APR-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	666.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1519570	21-APR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	374.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1519561	21-APR-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	374.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1519553	21-APR-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	666.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1519562	21-APR-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	666.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1519566	21-APR-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	666.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1519559	21-APR-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	666.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1519550	21-APR-2017	Highways and Transport Services	Parking Operational	207400	115000	Water charges	666.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506636	10-APR-2017	Cultural and Related Services	Bedlington Station County Library	252230	115000	Water charges	-370.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506637	10-APR-2017	Cultural and Related Services	Bedlington Station County Library	252230	115000	Water charges	-377.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506638	10-APR-2017	Cultural and Related Services	Bedlington Station County Library	252230	115000	Water charges	-357.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506639	10-APR-2017	Cultural and Related Services	Bedlington Station County Library	252230	115000	Water charges	-379.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506640	10-APR-2017	Cultural and Related Services	Bedlington Station County Library	252230	115000	Water charges	-378.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506641	10-APR-2017	Cultural and Related Services	Bedlington Station County Library	252230	115000	Water charges	-396.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506668	10-APR-2017	Fire and Rescue Services	Ponteland Fire Station	029150	115000	Water charges	375.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506669	10-APR-2017	Highways and Transport Services	Bearl	200870	115000	Water charges	418.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506670	10-APR-2017	Highways and Transport Services	Bearl	200870	115000	Water charges	-418.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506671	10-APR-2017	Highways and Transport Services	Bearl	200870	115000	Water charges	734.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506672	10-APR-2017	Fire and Rescue Services	Prudhoe Fire Station	029151	115000	Water charges	-575.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506673	10-APR-2017	Fire and Rescue Services	Prudhoe Fire Station	029151	115000	Water charges	-415.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506674	10-APR-2017	Fire and Rescue Services	Prudhoe Fire Station	029151	115000	Water charges	463.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506675	10-APR-2017	Cultural and Related Services	Tyne Riverside	203240	115000	Water charges	470.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506677	10-APR-2017	Fire and Rescue Services	Haltwhistle Fire Station	029155	115000	Water charges	395.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506678	10-APR-2017	Highways and Transport Services	Haltwhistle	200880	115000	Water charges	610.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506681	10-APR-2017	Fire and Rescue Services	Hexham Fire Station	029153	115000	Water charges	728.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506682	10-APR-2017	Adult Social Care	Dene Park Office Accommodation	300280	115000	Water charges	1,739.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506687	10-APR-2017	Central Services	Surplus Properties	128004	115000	Water charges	1,328.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506689	10-APR-2017	Children's and Education Services	Netherton Admin	017004	115000	Water charges	4,573.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506691	10-APR-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	115000	Water charges	887.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506693	10-APR-2017	Highways and Transport Services	Alnwick Willowburn	200810	115000	Water charges	2,420.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506697	10-APR-2017	Fire and Rescue Services	Belford Fire Station	029186	115000	Water charges	481.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506699	10-APR-2017	Fire and Rescue Services	Berwick Fire Station	029182	115000	Water charges	14,224.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506704	10-APR-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	334.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506706	10-APR-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	523.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506707	10-APR-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	325.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506713	10-APR-2017	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	442.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506717	10-APR-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	338.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506510	10-APR-2017	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	755.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506516	10-APR-2017	Housing Services	Housing Special	501075	115000	Water charges	683.19	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1519582	21-APR-2017	Housing Services	Housing Special	501075	115000	Water charges	2,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1519583	21-APR-2017	Housing Services	Housing Special	501075	115000	Water charges	2,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1519580	21-APR-2017	Housing Services	Housing Special	501075	115000	Water charges	2,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1510795	12-APR-2017	Housing Services	Housing Special	501075	115000	Water charges	2,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506518	10-APR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,764.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506520	10-APR-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	289.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506522	10-APR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	500.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506523	10-APR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	307.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506524	10-APR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	772.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506526	10-APR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	430.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506528	10-APR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	402.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506530	10-APR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	3,731.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506533	10-APR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,007.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506536	10-APR-2017	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	680.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506538	10-APR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,528.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506541	10-APR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	300.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506542	10-APR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	-2,591.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506571	10-APR-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	1,667.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506585	10-APR-2017	Housing Services	Housing Special	501075	115000	Water charges	1,362.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1510787	12-APR-2017	Housing Services	Housing Special	501075	115000	Water charges	2,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506597	10-APR-2017	Central Services	Allerburn House - Alnwick - Running Costs	294921	115000	Water charges	1,001.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506599	10-APR-2017	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	115000	Water charges	311.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1510783	12-APR-2017	Housing Services	Housing Special	501075	115000	Water charges	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506605	10-APR-2017	Housing Services	Housing Special	501075	115000	Water charges	564.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506371	10-APR-2017	Central Services	Surplus Properties	128004	115000	Water charges	628.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506381	10-APR-2017	Central Services	Surplus Properties	128004	115000	Water charges	354.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506390	10-APR-2017	Central Services	Surplus Properties	128004	115000	Water charges	705.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506393	10-APR-2017	Housing Services	Housing Special	501075	115000	Water charges	374.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506398	10-APR-2017	Central Services	Surplus Properties	128004	115000	Water charges	455.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506399	10-APR-2017	Cultural and Related Services	Wylam County Library	252310	115000	Water charges	373.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1507273	10-APR-2017	Central Services	Surplus Properties	128004	115000	Water charges	-652.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1507274	10-APR-2017	Central Services	Surplus Properties	128004	115000	Water charges	-641.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1507275	10-APR-2017	Central Services	Surplus Properties	128004	115000	Water charges	-634.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1507276	10-APR-2017	Central Services	Surplus Properties	128004	115000	Water charges	-634.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1507277	10-APR-2017	Central Services	Surplus Properties	128004	115000	Water charges	-646.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1507278	10-APR-2017	Central Services	Surplus Properties	128004	115000	Water charges	-647.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1507279	10-APR-2017	Central Services	Surplus Properties	128004	115000	Water charges	-638.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1507280	10-APR-2017	Central Services	Surplus Properties	128004	115000	Water charges	-627.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506409	10-APR-2017	Cultural and Related Services	Morpeth County Library	252120	115000	Water charges	341.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506410	10-APR-2017	Cultural and Related Services	Morpeth County Library	252120	115000	Water charges	-10,432.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506415	10-APR-2017	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	3,936.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506416	10-APR-2017	Central Services	County Hall Running Costs (6250)	295060	115000	Water charges	4,190.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506421	10-APR-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	1,092.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506422	10-APR-2017	Central Services	Surplus Properties	128004	115000	Water charges	2,752.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506423	10-APR-2017	Cultural and Related Services	Druridge	203230	115000	Water charges	11,919.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506440	10-APR-2017	Central Services	Surplus Properties	128004	115000	Water charges	628.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506445	10-APR-2017	Cultural and Related Services	Morpeth Common - Running Costs	294913	115000	Water charges	560.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506451	10-APR-2017	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	382.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506452	10-APR-2017	Cultural and Related Services	Berwick County Library	252260	115000	Water charges	530.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506615	10-APR-2017	Housing Services	GRT Operational	246140	115000	Water charges	567.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506616	10-APR-2017	Children's and Education Services	Amble Childrens Centre	009301	115000	Water charges	288.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506617	10-APR-2017	Environmental and Regulatory	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	1,520.55	Expense

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					Services						
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506625	10-APR-2017	Children's and Education Services	Berwick Sure Start Local Programme	009403	115000	Water charges	594.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506459	10-APR-2017	Central Services	Surplus Properties	128004	115000	Water charges	-699.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506474	10-APR-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	115000	Water charges	1,997.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506486	10-APR-2017	Central Services	Council Offices Berwick - Running Costs	294954	115000	Water charges	493.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506488	10-APR-2017	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	430.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506489	10-APR-2017	Fire and Rescue Services	Allendale Fire Station	029152	115000	Water charges	295.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1519159	20-APR-2017	Adult Social Care	Haltwhistle	300157	115000	Water charges	2,743.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506507	10-APR-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	115000	Water charges	857.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1506508	10-APR-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	115000	Water charges	475.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1496827	04-APR-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	1,096.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1496829	04-APR-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	469.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1508313	11-APR-2017	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	1,116.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1522383	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	364.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1523501	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,103.62	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1521766	25-APR-2017	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	284.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1499632	06-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,450.25	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1499636	06-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,139.58	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1499635	06-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,381.95	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	1499628	06-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,558.91	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1496440	27-APR-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	1520974	21-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	10,979.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1520972	21-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	10,979.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1520970	21-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	10,979.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	1520976	21-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	10,979.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1510804	12-APR-2017	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,460,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1527769	28-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	1,708.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1505097	06-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	4,037.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1514388	18-APR-2017	Central Services	Coroners	117001	144012	Post Mortems	8,864.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1527529	27-APR-2017	Central Services	Coroners	117001	144012	Post Mortems	4,432.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1505094	06-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	2,261.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1515514	19-APR-2017	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,254.99	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1515518	19-APR-2017	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,573.12	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498436	05-APR-2017	Central Services	Procurement	125040	100000	Salaries	97.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498426	05-APR-2017	Central Services	Corporate Finance	124050	100000	Salaries	53.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1497825	04-APR-2017	Central Services	Infrastructure - Management	127300	100000	Salaries	34.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498406	05-APR-2017	Adult Social Care	Contracts	303250	100000	Salaries	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498417	05-APR-2017	Housing Services	Benefits Assessment	126052	100000	Salaries	7.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498437	05-APR-2017	Housing Services	Benefits Assessment	126052	100000	Salaries	388.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1497819	04-APR-2017	Central Services	Corporate Finance	124050	100000	Salaries	459.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1497811	04-APR-2017	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100000	Salaries	36.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498429	05-APR-2017	Central Services	Finance Strategic	124001	100000	Salaries	2,624.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498385	05-APR-2017	Fire and Rescue Services	Fire Services Support	030200	100000	Salaries	-244.53	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498410	05-APR-2017	Central Services	Infrastructure - Management	127300	100000	Salaries	112.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498408	05-APR-2017	Fire and Rescue Services	West Hartford Fire Station	029164	100000	Salaries	-220.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498167	05-APR-2017	Central Services	Corporate Finance	124050	100000	Salaries	20.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498433	05-APR-2017	Housing Services	Overpayments	126053	100000	Salaries	82.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498414	05-APR-2017	Housing Services	Benefits Management	126050	100000	Salaries	84.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498440	05-APR-2017	Highways and Transport Services	Highways Delivery Management	200360	100000	Salaries	162.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498396	05-APR-2017	Central Services	Legal	120001	100000	Salaries	119.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1515516	19-APR-2017	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,414.12	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1497567	04-APR-2017	Children's and Education Services	SORTED	011060	100601	Staff charges from Other Bodies	7,976.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498442	05-APR-2017	Adult Social Care	Safeguarding Adults Team	303252	100000	Salaries	-14.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1497828	04-APR-2017	Planning Services	Conservation	229250	100000	Salaries	220.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498181	05-APR-2017	Children's and Education Services	School Organisation & Planning	022110	100000	Salaries	589.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498393	05-APR-2017	Central Services	Legal	120001	100000	Salaries	30.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1505084	06-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1505079	06-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1505069	06-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1505063	06-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1505056	06-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1505100	06-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1505082	06-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1505099	06-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1496380	03-APR-2017	Children's and Education Services	Social Workers Staff Teams Disability	016035	100601	Staff charges from Other Bodies	23,326.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1505106	06-APR-2017	Central Services	Coroners	117001	144012	Post Mortems	554.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1514387	18-APR-2017	Central Services	Coroners	117001	144012	Post Mortems	6,094.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1497845	04-APR-2017	Central Services	Recovery	126033	100000	Salaries	143.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498422	05-APR-2017	Central Services	Legal	120001	100000	Salaries	-484.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498425	05-APR-2017	Central Services	Corporate Finance	124050	100000	Salaries	70.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1498400	05-APR-2017	Planning Services	Strategic & Urban Development Management	240010	100000	Salaries	57.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1497735	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	31,923.20	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1514386	18-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	518.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1505104	06-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	454.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1515521	19-APR-2017	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,643.95	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1524592	27-APR-2017	Central Services	Human Resources	110001	163000	Payments to NHS bodies	4,293.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1524240	27-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	4,334.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1524931	27-APR-2017	Children's and Education Services	SORTED	011060	100601	Staff charges from Other Bodies	7,976.00	Expense

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		TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1523800	26-APR-2017	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	2,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1527573	28-APR-2017	Children's and Education Services	Youth Justice	011055	100601	Staff charges from Other Bodies	5,796.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1507353	10-APR-2017	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	100600	Temporary / Agency Staff	1,607.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1513155	12-APR-2017	Central Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1527582	28-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1527605	28-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1527620	28-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1514779	18-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	346.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1521762	24-APR-2017	Public Health	Lab Testing	035051	144034	Commissioned Services	3,956.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1523878	26-APR-2017	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	98,599.85	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1524267	27-APR-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	1497809	04-APR-2017	Housing Services	Benefits Assessment	126052	100000	Salaries	-385.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1497801	04-APR-2017	Adult Social Care	Hatfield Chase	300156	100000	Salaries	-751.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	1484547	10-APR-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	2,776.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	1522172	25-APR-2017	Fire and Rescue Services	Learning and Development and HR	030205	144002	Educational Learning Resources (Not ICT equipment)	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1522086	28-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	37,688.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1516302	28-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	73,662.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1506296	27-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1498039	27-APR-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	691.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1498039	27-APR-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	162.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1498054	27-APR-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	822.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1498054	27-APR-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	117.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1498040	27-APR-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,277.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1498040	27-APR-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	182.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1498043	27-APR-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	1,128.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	1498043	27-APR-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	161.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTOMATION LTD	1489074	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,851.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1523898	26-APR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	503.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1499494	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1499523	05-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	667.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1499525	05-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1499526	05-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,541.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1499528	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,284.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1499529	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,231.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1499530	05-APR-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1499532	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1499533	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1499616	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1499617	05-APR-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1499618	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,806.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1499620	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,484.00	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)	1499621	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,438.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1499622	06-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,461.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1499623	06-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,047.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1499624	06-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,036.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1499626	06-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1515454	19-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1515453	19-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED)	1524066	26-APR-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	LIMITED									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1496828	04-APR-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1496823	04-APR-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	253.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1499392	05-APR-2017	BELOW LINE	Fixed Asset Disposal Account	130056	144051	Advertising / Publicity	263.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1497262	04-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,115.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1497261	04-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	685.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1497263	04-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	856.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1497264	04-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1468888	05-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	984.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1468887	05-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	514.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1467207	05-APR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	328.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1466048	05-APR-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	361.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1468890	05-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	554.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1467205	05-APR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	349.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1467203	05-APR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1466107	05-APR-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	530.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1477269	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.49	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1477275	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.07	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1477532	12-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,476.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1477533	12-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	554.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1478113	12-APR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	342.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1478083	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.52	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1477267	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	610.47	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1477280	12-APR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	393.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1477528	12-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	662.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1477278	12-APR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	481.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1487148	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.72	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1487293	19-APR-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	530.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1487164	19-APR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	434.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1487793	19-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,399.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1487160	19-APR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	479.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1487791	19-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	385.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1487157	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	699.84	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1487790	19-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	251.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1487158	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	328.05	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1487151	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	918.54	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1487150	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.64	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1487180	19-APR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	411.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1487788	20-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	364.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1487146	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	976.86	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1495367	25-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	342.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1496754	26-APR-2017	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	262.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1496735	26-APR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	371.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1500633	26-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,312.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1496733	26-APR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	415.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1500636	26-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	578.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	1500630	26-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	891.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1508195	11-APR-2017	Central Services	Employee Services	125011	101001	Recruitment - Tests, DBS charges etc	7,084.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	1510664	12-APR-2017	Children's and Education Services	Children's Support Team	017020	101001	Recruitment - Tests, DBS charges etc	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS	1514184	27-APR-2017	Central Services	Employee Services	125011	101001	Recruitment - Tests, DBS charges etc	9,580.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		ORGANISATION									
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1510134	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	57,130.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1510140	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	57,130.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH KESTEVEN DISTRICT COUNCIL	1507776	28-APR-2017	Central Services	Corporate Policy	100001	144025	Professional Services	5,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1509182	11-APR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	42,410.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1509183	11-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	11,809.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1509184	11-APR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	8,917.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1509185	11-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	19,981.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1521306	24-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	12,137.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1521307	24-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	11,809.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1522052	25-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	11,047.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1522059	25-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	11,354.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	1522058	25-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	11,047.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH NORTHUMBERLAND TOURISM ASSOCIATION	1496461	03-APR-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH NORTHUMBERLAND VOLUNTARY FORUM	1484451	18-APR-2017	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	9,999.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH OF ENGLAND CIVIC TRUST	1487498	24-APR-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH SUNDERLAND PARISH COUNCIL	1508669	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1513696	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	-26,361.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1500859	06-APR-2017	Environmental and Regulatory Services	Commercial Team	232260	300004	Government Grants	630.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	1513076	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	197,599.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	1515439	19-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,938.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1520645	21-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	989.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1514076	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,095.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1497879	04-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	821.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1497879	04-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,228.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1513023	12-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1513023	12-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1513023	12-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	187.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1497880	04-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,301.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1497880	04-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,373.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1513024	12-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	112.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1513024	12-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	112.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1513024	12-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1515306	19-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,545.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1515306	19-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	636.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1515306	19-APR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	636.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1515306	19-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,253.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1515306	19-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	656.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1515306	19-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	671.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1515306	19-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,213.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1515306	19-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,661.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519277	20-APR-2017	Cultural and Related Services	Blyth Sports Centre	249930	111001	Electricity	3,393.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500735	06-APR-2017	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	-1,338.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500727	06-APR-2017	Central Services	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,421.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500736	06-APR-2017	Housing Services	Housing Special	501075	111001	Electricity	-854.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500729	06-APR-2017	Housing Services	Housing Special	501075	111001	Electricity	887.44	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	NPOWER FINANCE	1500737	06-APR-2017	Housing Services	Housing Special	501075	111001	Electricity	-338.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500730	06-APR-2017	Housing Services	Housing Special	501075	111001	Electricity	349.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500725	06-APR-2017	Housing Services	Housing Special	501075	111001	Electricity	-559.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500731	06-APR-2017	Housing Services	Housing Special	501075	111001	Electricity	581.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1511062	12-APR-2017	Housing Services	Housing Special	501075	111001	Electricity	1,381.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1511063	12-APR-2017	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,183.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519276	20-APR-2017	Cultural and Related Services	Northburn Sports and Community Centre - Cramlington	249953	111001	Electricity	-276.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519275	20-APR-2017	Cultural and Related Services	Northburn Sports and Community Centre - Cramlington	249953	111001	Electricity	284.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500728	06-APR-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	-2,678.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500733	06-APR-2017	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	2,857.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519164	20-APR-2017	Housing Services	GRT Operational	246140	111001	Electricity	-3,334.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519169	20-APR-2017	Housing Services	GRT Operational	246140	111001	Electricity	3,187.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519165	20-APR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	-2,821.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519170	20-APR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	2,744.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519166	20-APR-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	-587.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519171	20-APR-2017	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	570.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519167	20-APR-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	-424.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519172	20-APR-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	358.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500751	06-APR-2017	Children's and Education Services	Youth Justice	011055	111001	Electricity	-740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500816	06-APR-2017	Children's and Education Services	Youth Justice	011055	111001	Electricity	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500753	06-APR-2017	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	-1,668.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500818	06-APR-2017	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,668.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500754	06-APR-2017	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	-1,260.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500819	06-APR-2017	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	1,220.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500756	06-APR-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	-832.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500821	06-APR-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	832.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500771	06-APR-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	-590.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500830	06-APR-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	572.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500784	06-APR-2017	Central Services	Surplus Properties	128004	111001	Electricity	-323.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500815	06-APR-2017	Central Services	Surplus Properties	128004	111001	Electricity	380.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510855	12-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	125,229.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510856	12-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	7,908.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510857	12-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	12,278.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510858	12-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	318.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500793	06-APR-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	-446.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500842	06-APR-2017	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1524254	27-APR-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	377.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500799	06-APR-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	-2,466.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500844	06-APR-2017	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	111001	Electricity	2,496.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500800	06-APR-2017	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	-264.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500813	06-APR-2017	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	267.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500801	06-APR-2017	Housing Services	Housing Special	501075	111001	Electricity	-539.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500845	06-APR-2017	Housing Services	Housing Special	501075	111001	Electricity	518.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500802	06-APR-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	-727.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500846	06-APR-2017	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	765.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510839	12-APR-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	-418.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510840	12-APR-2017	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	-578.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519283	20-APR-2017	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,334.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519279	20-APR-2017	Children's and Education Services	Youth Justice	011055	111001	Electricity	-616.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519280	20-APR-2017	Children's and Education Services	Youth Justice	011055	111001	Electricity	-818.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510827	12-APR-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	1,229.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510831	12-APR-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	738.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510841	12-APR-2017	Housing Services	Housing Special	501075	111001	Electricity	-427.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510842	12-APR-2017	Housing Services	Housing Special	501075	111001	Electricity	-499.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510821	12-APR-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	876.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510822	12-APR-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	928.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510823	12-APR-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	1,275.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510824	12-APR-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	3,077.94	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510828	12-APR-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	2,979.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510832	12-APR-2017	Highways and Transport Services	Parking Operational	207400	111001	Electricity	2,994.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519197	20-APR-2017	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-562.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519206	20-APR-2017	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	569.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519198	20-APR-2017	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-323.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519207	20-APR-2017	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	332.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519199	20-APR-2017	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	-819.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519208	20-APR-2017	Central Services	Council Offices Berwick - Running Costs	294954	111001	Electricity	833.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510843	12-APR-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	2,219.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510851	12-APR-2017	Cultural and Related Services	Newbiggin Sports Centre	249710	111001	Electricity	2,379.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510844	12-APR-2017	Central Services	Surplus Properties	128004	111001	Electricity	294.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510852	12-APR-2017	Central Services	Surplus Properties	128004	111001	Electricity	341.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510833	12-APR-2017	Adult Social Care	Haltwhistle	300157	111001	Electricity	1,366.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510834	12-APR-2017	Adult Social Care	Haltwhistle	300157	111001	Electricity	1,364.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500803	06-APR-2017	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	-276.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500814	06-APR-2017	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	280.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1512767	12-APR-2017	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	-274.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1512769	12-APR-2017	Cultural and Related Services	Berwick TIC	250330	111001	Electricity	-280.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500804	06-APR-2017	Central Services	Cemetery Services South East	219200	111001	Electricity	-1,589.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500847	06-APR-2017	Central Services	Cemetery Services South East	219200	111001	Electricity	1,600.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510845	12-APR-2017	Cultural and Related Services	Ashington Leisure Centre - New	249575	111001	Electricity	8,751.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510853	12-APR-2017	Cultural and Related Services	Ashington Leisure Centre - New	249575	111001	Electricity	6,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500805	06-APR-2017	Housing Services	GRT Operational	246140	111001	Electricity	-344.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1500848	06-APR-2017	Housing Services	GRT Operational	246140	111001	Electricity	339.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510846	12-APR-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	4,610.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510816	12-APR-2017	Cultural and Related Services	Swan centre	249510	111001	Electricity	5,016.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510847	12-APR-2017	Cultural and Related Services	Ponteland leisure centre	249490	111001	Electricity	1,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510817	12-APR-2017	Cultural and Related Services	Ponteland leisure centre	249490	111001	Electricity	3,135.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510848	12-APR-2017	Cultural and Related Services	Willowburn Leisure Centre - Alnwick	249962	111001	Electricity	5,967.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510818	12-APR-2017	Cultural and Related Services	Willowburn Leisure Centre - Alnwick	249962	111001	Electricity	6,514.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510849	12-APR-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111001	Electricity	4,387.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510819	12-APR-2017	Cultural and Related Services	Prudhoe Waterworld	249957	111001	Electricity	4,788.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510850	12-APR-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	10,410.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510820	12-APR-2017	Cultural and Related Services	Wentworth Leisure Centre - Hexham	249961	111001	Electricity	11,376.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1512796	12-APR-2017	Central Services	Northumbria House Cramlington	295080	111001	Electricity	3,443.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1512800	12-APR-2017	Central Services	Station Villa Ashington - Running Costs	294962	111001	Electricity	1,182.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1512787	12-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	426.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1512739	12-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	111001	Electricity	387.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1512755	12-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	263.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1512759	12-APR-2017	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	271.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1512749	12-APR-2017	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	824.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510825	12-APR-2017	Cultural and Related Services	Haltwhistle County Library	252170	111001	Electricity	508.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1510829	12-APR-2017	Cultural and Related Services	Haltwhistle County Library	252170	111001	Electricity	525.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1506036	12-APR-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	-621.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1506043	12-APR-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	639.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1506037	12-APR-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	-1,039.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1506044	12-APR-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	1506038	12-APR-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	-935.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1506045	12-APR-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	919.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519269	20-APR-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	827.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519270	20-APR-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	815.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1519272	20-APR-2017	Central Services	Bellingham Office - Running Costs	294937	111001	Electricity	544.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1514898	18-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	332.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	1513147	12-APR-2017	Housing Services	Temporary Accommodation	246130	111002	Gas	484.16	Expense
Northumberland County Council	statistics.data.gov.uk	NTA MONITOR LIMITED	1494676	07-APR-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	332.50	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK PARISH COUNCIL	1508670	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	606.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1497381	04-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	795.30	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1497382	04-APR-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1521847	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1521833	25-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,372.75	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1521848	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1521846	25-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	15,073.45	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1471396	05-APR-2017	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	1,777.50	Expense
Northumberland County Council	statistics.data.gov.uk	OFCOM	1510803	12-APR-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	1,236.13	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1497378	04-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	-9,773.85	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1495400	04-APR-2017	Fire and Rescue Services	North Area Team	029180	111000	Oil	429.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1497376	04-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,673.81	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1497377	04-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,913.05	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1506179	07-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,526.72	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1513793	18-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,272.17	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1513794	20-APR-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	634.79	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1507245	10-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	9,802.78	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1507246	10-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,220.92	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1507247	10-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,441.92	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1506991	11-APR-2017	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,709.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1514961	18-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1514962	18-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	4,306.95	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1513795	18-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,137.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1514963	18-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,865.28	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1513796	18-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	15,103.61	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1521592	24-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,335.59	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1521593	24-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,451.67	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1521594	24-APR-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1521600	24-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	11,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1524439	27-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,689.92	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1524440	27-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,059.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1524441	27-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,207.50	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1524442	27-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	4,247.10	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1524443	27-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,322.11	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1524444	27-APR-2017	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1524445	27-APR-2017	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1512916	24-APR-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	426.80	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	1485809	10-APR-2017	Central Services	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned	364.16	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1496258	03-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	75,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	1483982	03-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	45,247.37	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	1512951	27-APR-2017	Central Services	County Hall Civic Restaurant (6220)	295010	141000	Catering Provisions	250.77	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	1496265	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,529.50	Asset
Northumberland County Council	statistics.data.gov.uk	OPUS BUILDING SERVICES LTD	1484871	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	31,235.82	Asset
Northumberland County Council	statistics.data.gov.uk	ORANGES AND LEMONS	1515446	19-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	4,338.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	1510374	11-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	703.36	Expense
Northumberland County Council	statistics.data.gov.uk	ORD PARISH COUNCIL	1508671	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OTTERBURN PARISH COUNCIL	1508672	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	OUTDOOR EDUCATION ADVISERS PANEL	1479903	12-APR-2017	Central Services	Corporate Health & Safety Team	112001	144002	Educational Learning Resources (Not ICT equipment)	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVERTON (UK) LIMITED	1497367	27-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	261.45	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM PARISH COUNCIL	1508673	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	7,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGTON PARISH COUNCIL	1508674	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1478064	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1497487	04-APR-2017	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	12,279.29	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1513440	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,535.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1513435	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,222.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1513388	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	1513389	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1469661	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,229.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1494912	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,610.60	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1479737	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	585.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1479739	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,925.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1494909	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,275.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1497142	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,222.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1524279	27-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,411.16	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1527621	28-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	845.00	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	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1527615	28-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,927.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH DRAINAGE SERVICES TA HCS DRAIN SERVICES LTD	1527616	28-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,395.00	Asset
Northumberland County Council	statistics.data.gov.uk	OXFORD UNIVERSITY PRESS	1502416	06-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144002	Educational Learning Resources (Not ICT equipment)	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1507341	27-APR-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	3,857.52	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1522334	27-APR-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,267.43	Expense
Northumberland County Council	statistics.data.gov.uk	O'BRIEN WASTE RECYCLING SOLUTIONS LTD	1522334	27-APR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	162001	Waste Recycling	68.88	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	1507442	10-APR-2017	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	1,588.97	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	1519143	20-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	83,600.11	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1453891	28-APR-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1496634	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,540.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1496383	03-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1496384	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,531.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1496385	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1498195	05-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	501.60	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1496408	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1496409	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	1496413	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,649.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1520813	21-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	396.72	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1524758	27-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	386.74	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1499796	06-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	310.40	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1513580	13-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	541.54	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1513583	13-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	520.92	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1513585	13-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	621.62	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1524750	27-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	371.24	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	1524757	27-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	472.40	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	1524691	27-APR-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	1508216	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,295.32	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1508216	11-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	835.71	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1508216	11-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	287.32	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	1508216	11-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.28	Expense
Northumberland County Council	statistics.data.gov.uk	PARSONS CONTAINERS	1477222	05-APR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARSONS CONTAINERS	1471351	10-APR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	7,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARSONS CONTAINERS	1496369	24-APR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	4,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1514788	18-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,660.36	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	1522106	25-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	20,764.29	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1471658	03-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	358.98	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1486244	03-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.66	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1486249	05-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	496.28	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1487205	10-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	507.45	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1487206	10-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	291.35	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1487211	11-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	412.37	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1487213	06-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	491.12	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1524744	27-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	323.90	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1500558	18-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.76	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1500533	24-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	435.88	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1513616	24-APR-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1513616	24-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,554.15	Liability
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	1478905	11-APR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATRICIA WAGER LTD	1478905	11-APR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	140.40	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1524246	27-APR-2017	Adult Social Care	Safeguarding Adults Team	303252	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1522061	25-APR-2017	Housing Services	Asset Management Team	550120	144030	Hired Services	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	1497707	04-APR-2017	Housing Services	Asset Management Team	550120	144030	Hired Services	748.25	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1466116	05-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,076.92	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1478730	18-APR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144024	Supplies and Services SLA's / Recharges (Curriculum)	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAX CHRISTI CATHOLIC PARTNERSHIP TA ST BENET BISCOP CATHOLIC ACADEMY	1489302	24-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	8,123.08	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1496447	03-APR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1498075	04-APR-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	572.70	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1507365	10-APR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	1,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1507401	10-APR-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	761.60	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1515035	18-APR-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	658.65	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	PAYPOINT NETWORK LIMITED	1515237	19-APR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1521644	24-APR-2017	Children's and Education Services	Employment Coach Team	010029	151010	Client Based Expenditure	322.10	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1521717	25-APR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	1,252.00	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1474395	18-APR-2017	Children's and Education Services	ASD & SEMH	014150	140000	Equipment	287.69	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1479936	18-APR-2017	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	1,787.44	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1479938	18-APR-2017	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	449.84	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1479939	18-APR-2017	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,799.75	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1479942	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,999.90	Asset
Northumberland County Council	statistics.data.gov.uk	PC WORLD	1497482	18-APR-2017	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	-499.98	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON ASSESSMENT	1476191	03-APR-2017	Children's and Education Services	Education Psychology	014130	143000	Printing & Stationery	521.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1493820	07-APR-2017	Children's and Education Services	Haydon Bridge Locality	012006	144005	Exam Fees	295.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1508732	11-APR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	12,234.86	Expense
Northumberland County Council	statistics.data.gov.uk	PEARTREE PROJECTS LTD	1508733	11-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,359.43	Expense
Northumberland County Council	statistics.data.gov.uk	PEART ACCESS RAMPS LIMITED	1494847	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,997.00	Asset
Northumberland County Council	statistics.data.gov.uk	PEGSWOOD PARISH COUNCIL	1508675	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	53,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1510339	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1510339	11-APR-2017	Adult Social Care	Older PDI Central - PCLA1	306402	167007	Residential Care	183.21	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	1510339	11-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	565.71	Expense
Northumberland County Council	statistics.data.gov.uk	PENTLAND PLANTS LTD	1498198	24-APR-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167016	Trees and shrubs	419.22	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514042	13-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	636.18	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514042	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514042	13-APR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	1,849.11	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514042	13-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,849.11	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514042	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	616.37	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514042	13-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,232.74	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514099	13-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,541.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514783	18-APR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	-562.21	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514783	18-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	-869.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514783	18-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	-1,014.86	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514100	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	103.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514100	13-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	146.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514100	13-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1524717	27-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,706.85	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1524717	27-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1524717	27-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	849.60	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514101	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,078.91	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514101	13-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	127.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514101	13-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	546.17	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514075	13-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,014.86	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514074	13-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	579.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1520641	21-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	507.43	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1520643	21-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	507.43	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1524947	27-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,014.86	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514781	18-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,812.25	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514782	18-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514023	13-APR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514023	13-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,569.78	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514023	13-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,957.23	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514024	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,284.89	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514024	13-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,304.82	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514024	13-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,957.23	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514024	13-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	16.07	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	1514025	13-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1476269	10-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	405.59	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1490608	11-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	470.60	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1490609	12-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	485.96	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1490610	13-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	416.00	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1490611	18-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	556.28	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1490674	20-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	888.40	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1499816	25-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	820.53	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1513077	13-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	517.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1496315	03-APR-2017	Adult Social Care	LD Central - LC1M1 - One	306150	167007	Residential Care	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1515574	19-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	9,610.72	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1515576	19-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,604.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1515577	19-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,201.34	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1514827	18-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	258.80	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	PERCY HEDLEY FOUNDATION	1478709	19-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1486925	19-APR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	4,510.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1486923	19-APR-2017	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	2,025.81	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1508248	19-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1522116	25-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1522116	25-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1522116	25-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1522116	25-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,860.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1522116	25-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1520629	21-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,529.76	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1520629	21-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	203.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1520630	21-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	566.22	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1520630	21-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	566.22	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1520630	21-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,264.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1520630	21-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	24.90	Expense
Northumberland County Council	statistics.data.gov.uk	PERFECT CARE LTD	1510293	11-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	255.84	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE MONITORING SYSTEMS	1458360	04-APR-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	8,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE PRODUCTS LTD	1520565	24-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	169.98	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE PRODUCTS LTD	1520565	24-APR-2017	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	140000	Equipment	169.98	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1497840	04-APR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	9,511.93	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1506244	07-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,700.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1498060	04-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,895.51	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1498062	04-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,140.46	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1498064	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1500718	06-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1500719	06-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,332.54	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1505380	19-APR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,846.25	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1497241	04-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	1497243	05-APR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	539.63	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1468343	03-APR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	486.55	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1468361	04-APR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1476234	10-APR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,453.70	Expense
Northumberland County Council	statistics.data.gov.uk	PHD PLASTICS	1487118	20-APR-2017	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	852.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1497962	04-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	366.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1514869	18-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	664.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1514870	18-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,206.84	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1522122	25-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,586.52	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	1490339	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	50,805.32	Asset
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1514189	27-APR-2017	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1514189	27-APR-2017	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1514189	27-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	1514189	27-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	89.99	Expense
Northumberland County Council	statistics.data.gov.uk	PHYSIOTOOLS UK	1481060	18-APR-2017	Adult Social Care	Short Term Support Service - South - Blyth	300009	145003	Computer software	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	1466781	10-APR-2017	Children's and Education Services	Thorndale	017019	140009	Furniture - not attached to buildings	369.28	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	1487819	18-APR-2017	Children's and Education Services	Coanwood	017017	140009	Furniture - not attached to buildings	891.64	Expense
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	1490425	25-APR-2017	Children's and Education Services	Coanwood	017017	140009	Furniture - not attached to buildings	672.64	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1476892	06-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	272.76	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1498507	25-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	477.66	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1521770	25-APR-2017	Adult Social Care	Rehab Service - South	306362	144052	Postage & Carriage	1,460.42	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1524277	27-APR-2017	Adult Social Care	Blyth	306604	144052	Postage & Carriage	1,051.62	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1510493	06-APR-2017	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,006.00	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	1522348	21-APR-2017	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	9,007.20	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1497476	04-APR-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1497394	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,960.95	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1497217	04-APR-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1497463	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,670.45	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1506200	12-APR-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	1513397	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,468.67	Asset
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1514973	18-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	458.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1513811	13-APR-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1514987	18-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1514984	18-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1514981	18-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1514979	18-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1514903	18-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1514965	18-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1514971	18-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1514967	18-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1514970	18-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1514994	18-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	687.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1526744	27-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1526665	27-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1526597	27-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	458.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1513810	13-APR-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1526811	27-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1514899	18-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1514900	18-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1514901	18-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1522038	25-APR-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	687.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	1514902	18-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLENMELLER WITH WHITFIELD PARISH COUNCIL	1508676	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1500128	06-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	413.44	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1520885	21-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,172.13	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1499723	06-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.90	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1499803	06-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	339.36	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1499803	06-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	11.00	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1499863	06-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	435.90	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1500668	06-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-275.90	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1524804	27-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	3,901.09	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1524808	27-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.90	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	1524809	27-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.35	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1500670	20-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	257.37	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1513525	24-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	367.37	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1513533	24-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	331.99	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1513532	24-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	727.92	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1496189	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,206.24	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1496191	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,611.77	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1496196	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,252.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1496198	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	6,324.77	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1496200	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,347.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1496201	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,727.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1496205	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,886.54	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1496215	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,484.54	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1496218	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,219.08	Expense
Northumberland County Council	statistics.data.gov.uk	POLLOCK LIFTS	1515371	19-APR-2017	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,996.10	Revenue
Northumberland County Council	statistics.data.gov.uk	POLLOCK LIFTS	1515371	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,957.10	Asset
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1496690	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,277.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND TOWN COUNCIL	1508677	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	197,258.50	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1495039	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	324.99	Asset
Northumberland County Council	statistics.data.gov.uk	PORTFOLIO EVALUATION LTD	1506765	20-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500028	Invest Perf Measure Fees	6,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE MEDIA PROMOTIONS LTD	1469474	10-APR-2017	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	1496256	06-APR-2017	Adult Social Care	Short Term Support Service - South - Blyth	300009	140009	Furniture - not attached to buildings	842.52	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	1520975	21-APR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PLANT HIRE	1515466	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,008.40	Asset
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1507487	10-APR-2017	Cultural and Related Services	Tall Ships	250075	143002	Reprographics	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1495253	03-APR-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1495258	03-APR-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1520964	21-APR-2017	Children's and Education Services	Administration - DCT	016507	143000	Printing & Stationery	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1520964	21-APR-2017	Fire and Rescue Services	Fire Legislative Safety	029190	143000	Printing & Stationery	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1520964	21-APR-2017	Central Services	Youth Elections	118007	143000	Printing & Stationery	2,432.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1520964	21-APR-2017	Central Services	Income Management & Cashiers	125013	143000	Printing & Stationery	196.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1520964	21-APR-2017	Highways and Transport Services	Transport Policy	202106	143000	Printing & Stationery	1,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1520964	21-APR-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	581.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1520964	21-APR-2017	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1520964	21-APR-2017	Highways and Transport Services	Parking Administration	207300	143000	Printing & Stationery	133.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1520964	21-APR-2017	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	143000	Printing & Stationery	88.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1520964	21-APR-2017	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	2,407.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1520964	21-APR-2017	Environmental and Regulatory Services	Environmental Enforcement	231541	143000	Printing & Stationery	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1520964	21-APR-2017	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1520964	21-APR-2017	Planning Services	Strategic & Urban Development Management	240010	143000	Printing & Stationery	2,790.00	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	POTTS PRINTERS	1520964	21-APR-2017	Housing Services	Asylum Seekers and Refugees	246170	143000	Printing & Stationery	68.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1520964	21-APR-2017	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	28.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1504978	25-APR-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1495089	03-APR-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	2,856.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1495092	03-APR-2017	Central Services	Business Rates	126031	143000	Printing & Stationery	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1495095	03-APR-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	2,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1495531	03-APR-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1495535	03-APR-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1495536	03-APR-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1495538	03-APR-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1495541	03-APR-2017	Central Services	Council Tax	126032	143000	Printing & Stationery	7,117.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1495541	03-APR-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	32,273.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1495541	03-APR-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1496070	03-APR-2017	Children's and Education Services	Early Years Team	009007	143000	Printing & Stationery	1,442.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1496070	03-APR-2017	Central Services	FLAG	105025	143000	Printing & Stationery	28.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1496070	03-APR-2017	Central Services	Graphic Design	107002	143000	Printing & Stationery	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1496070	03-APR-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1496070	03-APR-2017	Central Services	Democratic Services/Scrutiny	119001	143000	Printing & Stationery	611.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1496070	03-APR-2017	Central Services	Legal	120001	143000	Printing & Stationery	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1496070	03-APR-2017	Central Services	Income Management & Cashiers	125013	151000	Other Supplies and Services Expenditure	667.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1496070	03-APR-2017	Central Services	CPS IFM Repairs & Improvement	128023	143000	Printing & Stationery	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1496070	03-APR-2017	Highways and Transport Services	Design	202150	143000	Printing & Stationery	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1496070	03-APR-2017	Cultural and Related Services	Countryside Policy and Definitive Map	203100	143000	Printing & Stationery	4.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1496070	03-APR-2017	Environmental and Regulatory Services	NEAT Team West	217300	143000	Printing & Stationery	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1496070	03-APR-2017	Central Services	Crematorium	219201	143000	Printing & Stationery	566.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1496070	03-APR-2017	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	143000	Printing & Stationery	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1496070	03-APR-2017	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	143000	Printing & Stationery	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1496070	03-APR-2017	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	8,599.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1504981	11-APR-2017	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	1,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1497242	04-APR-2017	Environmental and Regulatory Services	Animal Welfare	235200	140017	Consumable Materials	1,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1505047	06-APR-2017	Housing Services	General Management	501060	143000	Printing & Stationery	285.44	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1505047	06-APR-2017	Housing Services	Alnwick	550050	143000	Printing & Stationery	53.56	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1505324	07-APR-2017	Adult Social Care	Northumberland Telecare	303310	101100	Staff Training & Development	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1510696	12-APR-2017	Adult Social Care	Northumberland Telecare	303310	101100	Staff Training & Development	814.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1521567	25-APR-2017	Children's and Education Services	Family Learning	012005	144002	Educational Learning Resources (Not ICT equipment)	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	POUNDFIELD PRODUCTS LTD	1476170	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,112.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRACTICAL LANDSCAPES	1510201	11-APR-2017	Central Services	Non HRA - Allendale	128154	119000	Grounds Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1496698	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,967.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1496699	03-APR-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	PREMIER BUS AND COACH LIMITED	1496701	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1496703	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,427.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1496704	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,427.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1496706	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,887.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1496707	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,887.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1515295	19-APR-2017	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	601.63	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1519708	25-APR-2017	Adult Social Care	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	260.71	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1524559	27-APR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1496193	18-APR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1496150	18-APR-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	1493771	18-APR-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1496152	18-APR-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	1515000	24-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1514280	26-APR-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	1514282	27-APR-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	1514992	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1523832	27-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1514283	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1514275	27-APR-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	1514277	27-APR-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	1514284	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1495812	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1495821	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1495834	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1495839	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,737.00	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 TRANSPORT	1495845	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1495848	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1495853	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	784.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1495857	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1495862	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1497292	04-APR-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1497293	04-APR-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	3,059.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1496649	04-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,472.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1496650	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,363.48	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1496651	04-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	3,389.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1496652	04-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,924.64	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1496654	04-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1496655	04-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1496128	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1496129	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,737.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1496130	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,174.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1496131	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1496132	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,737.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1474038	10-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,226.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1474039	10-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,510.75	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1510372	11-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	715.62	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1510372	11-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	914.97	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1510372	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	1512990	12-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	653.23	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	1508453	11-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	266.67	Expense
Northumberland County Council	statistics.data.gov.uk	PRINGLE BUILDING SERVICES LTD	1470856	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,730.00	Asset
Northumberland County Council	statistics.data.gov.uk	PRINT SEARCH CHESTER LTD	1477256	05-APR-2017	Housing Services	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	526.54	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1512977	12-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,046.22	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1512978	12-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,046.22	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1512979	12-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,046.22	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1512980	12-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,046.22	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1512981	12-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,046.22	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1512982	12-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,046.22	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS FOR PEOPLE WITH LEARNING DISABILITIES	1512983	12-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,046.22	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1507841	10-APR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	298.56	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	1497266	25-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	6,462.75	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1507387	10-APR-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	1513068	12-APR-2017	Housing Services	Investigations	126051	143000	Printing & Stationery	15.24	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	1513068	12-APR-2017	Housing Services	Benefits Assessment	126052	113000	Rents and Leases	2,526.25	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1496371	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1496373	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,219.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1496375	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TOWN COUNCIL	1508678	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	152,284.50	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1524770	27-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	560.00	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1486213	03-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	317.30	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1486221	03-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,117.69	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1486214	03-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	739.63	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1486215	03-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,136.54	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1486219	04-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	889.34	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1486220	05-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	743.65	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1486223	05-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,134.41	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1486225	04-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.70	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1486233	06-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,087.69	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1486234	06-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,225.23	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1486235	06-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	448.12	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1486236	06-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	795.92	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1486237	06-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	604.30	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1486238	06-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,162.25	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1487226	10-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	785.30	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1487223	10-APR-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1487223	10-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	886.83	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1487218	11-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.70	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1487219	11-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	945.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1487220	11-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,178.98	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1487221	11-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,003.65	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1487268	12-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	873.51	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1487267	13-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	438.50	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1487264	12-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	894.81	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1487265	13-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,000.98	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1487263	13-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,055.98	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1487252	18-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,038.60	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1487253	13-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,119.13	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1490749	18-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,263.21	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1490748	18-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,386.95	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1490747	18-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	876.63	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1500544	19-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,309.94	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1500545	19-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	997.26	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1500548	19-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	854.26	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1500549	19-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	910.75	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1500543	20-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,190.30	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1500542	20-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,161.85	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1500541	20-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	393.70	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1500561	24-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,253.94	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1500562	24-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,131.37	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1500564	24-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,034.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1500563	24-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,107.52	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1513513	26-APR-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1513513	26-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,298.99	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1513514	27-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	885.21	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1513512	27-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	817.62	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1521914	25-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	409.07	Liability
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1524648	28-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,263.20	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1524647	28-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,377.90	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1513515	26-APR-2017	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	PTS GROUP LTD	1513515	26-APR-2017	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,042.81	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	1468811	06-APR-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURE ENERGY RENEWABLES LTD	1495443	19-APR-2017	Cultural and Related Services	Blyth Coast	203260	110001	Building Maintenance - Structural - Unplanned	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1495209	03-APR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1497185	04-APR-2017	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	5,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1497177	04-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1497181	04-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,889.81	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1498404	05-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1498401	05-APR-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	1498399	06-APR-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	1498403	05-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1498402	05-APR-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	1507300	10-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,277.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1507296	10-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1507310	10-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,323.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1507315	10-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,749.65	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1507307	10-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,601.25	Expense
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	1514326	19-APR-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	11,739.36	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - NEWBIGGIN	1499684	06-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	615.38	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	1508452	11-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,230.76	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1496294	03-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,602.46	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1496295	03-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,495.75	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1496295	03-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,310.83	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1524293	27-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,218.83	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1524293	27-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	16,094.15	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1524293	27-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,437.66	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1524293	27-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,437.66	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1520672	21-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	636.27	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1520672	21-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,881.91	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1520672	21-APR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	636.27	Expense

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Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1520672	21-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,781.36	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1520672	21-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	848.36	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	1496310	03-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,917.60	Expense
Northumberland County Council	statistics.data.gov.uk	REACTEC LTD	1498212	27-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Ashington Town Council	217600	140000	Equipment	5,492.31	Expense
Northumberland County Council	statistics.data.gov.uk	REACTEC LTD	1528085	28-APR-2017	Housing Services	Capital Rewires	550160	140017	Consumable Materials	5,492.35	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1515942	20-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494107	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,457.78	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1494571	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,354.55	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1495121	05-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1497150	19-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,534.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1497153	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1497156	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1497159	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,978.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1497166	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1496642	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1496328	03-APR-2017	Children's and Education Services	FACT Teams Disability	015006	133000	Public Transport Fares	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1496640	04-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,666.12	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1496638	04-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,228.32	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1498146	07-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1507216	10-APR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	2,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1510581	12-APR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	2,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1498598	05-APR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1499500	05-APR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	1,973.75	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1498597	05-APR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1498590	05-APR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1499322	05-APR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1498629	05-APR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1496433	03-APR-2017	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	542.35	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1521316	24-APR-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1521337	24-APR-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	1,081.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1498202	05-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	300.24	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1498200	05-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	561.84	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1498201	05-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	290.04	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528204	28-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527743	28-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527744	28-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527749	28-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	599.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1527750	28-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	391.28	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1528174	28-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1522335	25-APR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	116001	Premises Security	1,228.50	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1522338	25-APR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	116001	Premises Security	1,248.75	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1499329	05-APR-2017	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1521509	24-APR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	116001	Premises Security	1,284.25	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1522340	25-APR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	116001	Premises Security	1,382.05	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	1521511	24-APR-2017	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	116001	Premises Security	1,248.70	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA BAPTIST (BECKZ TAXIS)	1515916	20-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDCAR AND CLEVELAND BOROUGH COUNCIL	1489086	18-APR-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	933.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDCAR AND CLEVELAND BOROUGH COUNCIL	1496362	26-APR-2017	Environmental and Regulatory Services	Commercial Team	232260	300004	Government Grants	750.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Early Years Team	009007	133000	Public Transport Fares	154.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Equalities and Schools	010061	133000	Public Transport Fares	130.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Youth Service Central Team	011040	133000	Public Transport Fares	86.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	133000	Public Transport Fares	54.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	LIST - South East Team	014123	113001	Casual hire of facilities	84.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	203.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Leaving Care Payments	016011	113001	Casual hire of facilities	176.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Leaving Care Payments	016011	133000	Public Transport Fares	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	141.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	181000	Client Transport	182.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	56.28	Expense

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Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	136.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Tynedale FACT	016014	181000	Client Transport	346.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Wansbeck FACT	016016	133000	Public Transport Fares	80.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Wansbeck FACT	016016	181000	Client Transport	84.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	739.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	403.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	192.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	179.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	1,630.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	84.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	696.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Family Placement Service	017012	181002	Other Leaving Care Payments	4.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	School Organisation & Planning	022110	133000	Public Transport Fares	586.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	68.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Safeguarding Unit	025000	181000	Client Transport	37.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Children's and Education Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	280.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Fire and Rescue Services	Community Safety Academy	029100	113001	Casual hire of facilities	66.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Environmental and Regulatory Services	Safer Communities Unit	029220	133000	Public Transport Fares	517.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	498.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	785.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	1,685.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	457.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Fire and Rescue Services	Learning and Development and HR	030205	113001	Casual hire of facilities	5.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Public Health	Public Health Service	035000	113001	Casual hire of facilities	197.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Public Health	Public Health Service	035000	133000	Public Transport Fares	387.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Central Services	Corporate Policy	100001	133000	Public Transport Fares	159.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Central Services	External Funding	105010	133000	Public Transport Fares	59.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Central Services	Human Resources	110001	133000	Public Transport Fares	661.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	430.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Central Services	Office Services	115002	113001	Casual hire of facilities	144.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Central Services	Legal	120001	133000	Public Transport Fares	728.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Planning Services	Director of Planning, Economy and Housing	123000	113001	Casual hire of facilities	172.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Planning Services	Director of Planning, Economy and Housing	123000	133000	Public Transport Fares	598.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Central Services	Finance Strategic	124001	113001	Casual hire of facilities	63.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Central Services	Finance Strategic	124001	133000	Public Transport Fares	62.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Central Services	Corporate Finance	124050	133000	Public Transport Fares	33.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Central Services	Procurement	125040	113001	Casual hire of facilities	242.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Central Services	Procurement	125040	133000	Public Transport Fares	129.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	225.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Central Services	Information Services - Management	127100	133000	Public Transport Fares	54.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	77.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	251.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Highways and Transport Services	Winter Services	200380	133000	Public Transport Fares	428.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	319.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	472.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Environmental and Regulatory Services	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares	136.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Planning Services	Spatial Policy and Delivery	229150	133000	Public Transport Fares	200.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	183.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Planning Services	Development Services - Admin	240000	113001	Casual hire of facilities	191.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Planning Services	Development Services - Admin	240000	133000	Public Transport Fares	163.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Housing Services	Housing Access	246100	133000	Public Transport Fares	754.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Adult Social Care	Finance and Resources	300450	133000	Public Transport Fares	143.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Adult Social Care	Training Adult Services	300500	133000	Public Transport Fares	120.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Adult Social Care	Contracts	303250	133000	Public Transport Fares	12.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Adult Social Care	Care Management Pdi Older - North	306356	133000	Public Transport Fares	137.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Housing Services	General Management	501060	113001	Casual hire of facilities	201.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	Housing Services	Housing Maintenance	550130	113001	Casual hire of facilities	512.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	1506207	27-APR-2017	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	62.57	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1507463	10-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1507463	10-APR-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	1507463	10-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1510231	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1510231	11-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.00	Expense

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Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	1510231	11-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	REED BUSINESS INFORMATION	1514666	28-APR-2017	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	11,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	REFLEX INTERNATIONAL MERCHANDISE LTD	1494408	25-APR-2017	Children's and Education Services	Tyne Valley Core Costs	009452	144051	Advertising / Publicity	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENNINGTON AND ROCK PARISH COUNCIL	1508679	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1499879	06-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1499878	06-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1524823	27-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1527970	28-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1509817	11-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1520846	21-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1499718	06-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1499876	06-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1499877	06-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1527968	28-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1513645	13-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1499946	06-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1520859	21-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1499940	06-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1509804	11-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1528038	28-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1513646	13-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1513644	13-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1499719	06-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1499875	06-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1499874	06-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1499942	06-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	909.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1520845	21-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1509800	11-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1509801	11-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1499720	06-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	REO FLOORCRAFT LTD	1466641	04-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	1506339	07-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	41,019.87	Asset
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	1474457	05-APR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	144025	Professional Services	2,643.20	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BISHOPP (EDUCATION ADVISER)	1474457	05-APR-2017	Children's and Education Services	Northumberland Learning Partnerships	010248	146005	Travel Allowances - Members	70.20	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1479727	11-APR-2017	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	144000	Payments to Education Establishments	351.20	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL VILLAGE HALL TRUST	1514167	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,625.00	Asset
Northumberland County Council	statistics.data.gov.uk	RIGHT-TRAK LIMITED	1509203	11-APR-2017	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	16,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNJ PARTNERSHIP LLP	1527786	28-APR-2017	Adult Social Care	HIS Adaptions	300220	100600	Temporary / Agency Staff	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1527619	28-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,557.99	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1527473	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,314.32	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1528194	28-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1514208	13-APR-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	1488323	06-APR-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	1488365	04-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1479746	05-APR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1479761	04-APR-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	1479738	05-APR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1479748	06-APR-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	1488328	06-APR-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	1488324	06-APR-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	1478690	06-APR-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	1478692	03-APR-2017	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1478692	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	125.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1478694	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1478679	05-APR-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	1478696	06-APR-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	1478683	06-APR-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	1478685	04-APR-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	1478688	05-APR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1488327	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1493661	06-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1476370	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	365.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1478687	11-APR-2017	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1477822	03-APR-2017	Highways and Transport Services	Transport Policy	202106	132001	Plant Hire	185.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1477822	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.13	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1477828	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	652.11	Asset

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Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1515853	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	713.76	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1514207	24-APR-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	1514205	25-APR-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	1514203	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,509.30	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1515854	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,597.05	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1515855	26-APR-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	1515856	27-APR-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	1523805	26-APR-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	1515111	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1527555	27-APR-2017	Highways and Transport Services	Transport Policy	202106	132001	Plant Hire	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1523942	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	975.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1523803	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	295.10	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1523807	26-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1515105	27-APR-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	1522747	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1523944	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1523809	26-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	1515108	28-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROAD RUNNER TCA LTD	1499608	24-APR-2017	Highways and Transport Services	Transport Policy	202106	140000	Equipment	619.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROAD SAFETY INITIATIVES LLP	1457475	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,495.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1499884	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1499891	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	460.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1499886	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1500162	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,897.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1500163	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1500164	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,167.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1500165	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	317.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1499880	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	339.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1499881	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	263.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1499882	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	823.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1499787	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	782.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1499812	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	367.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1497598	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,785.55	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1520893	21-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1520892	21-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,329.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1520764	21-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,378.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1520767	21-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	638.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	1520772	21-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	276.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON AND PRESCOTT	1523997	26-APR-2017	Environmental and Regulatory Services	Licensing	233100	144042	Inspection and Assessment Fees	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHESTER AND BYRNES PARISH COUNCIL	1508680	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	1515044	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,534.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	1515043	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,489.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROCK POOL	1494819	18-APR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1496460	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1496462	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	1496463	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER KENNINGTON CONSULTING	1487447	11-APR-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	511.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROMPA	1465098	05-APR-2017	Children's and Education Services	Pre School Special Education	015002	144002	Educational Learning Resources (Not ICT equipment)	504.95	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1496117	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,235.60	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1496118	07-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1496120	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	RON'S TAXIS	1497249	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1514045	13-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,958.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1514045	13-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,958.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1514045	13-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	673.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1514045	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	852.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1514045	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	797.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1514047	13-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1514047	13-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,978.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1514047	13-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	673.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1514047	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,443.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1514047	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1514048	13-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,305.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1514048	13-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1514048	13-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	652.68	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	ROSEBERRY CARE CENTRES GB LIMITED	1514048	13-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1514048	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,556.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1514048	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	797.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	1514050	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	754.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1510333	11-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	653.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1510334	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	626.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1510335	11-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	653.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	1510336	11-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	685.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1477522	06-APR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1477526	13-APR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY JOINT BURIAL COMMITTEE	1508714	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	10,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1496556	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1496546	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1496602	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1496600	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	6,417.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1496597	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1496596	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,289.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1496573	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,025.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1496594	13-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,519.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1496531	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1496592	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,577.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1496588	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1496552	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1496578	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,864.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1496572	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,887.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1496569	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1496568	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,243.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1496564	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,347.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1496541	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,393.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY PARISH COUNCIL	1508681	21-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	36,394.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1519485	20-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,274.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	1519486	20-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,180.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	1464239	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROYAL LONDON	1524462	27-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	54,120.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1523833	26-APR-2017	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	714.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1514301	13-APR-2017	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,005.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1498486	06-APR-2017	Housing Services	General Management	501060	144052	Postage & Carriage	1,348.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1497289	04-APR-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	109.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1497289	04-APR-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	7.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1497289	04-APR-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,354.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1497289	04-APR-2017	Central Services	Recovery	126033	144052	Postage & Carriage	160.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1497289	04-APR-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	5,223.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1497289	04-APR-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	96.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1497289	04-APR-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	140.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1507520	10-APR-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	1,053.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1507520	10-APR-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	132.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1507520	10-APR-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	2,240.82	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1507520	10-APR-2017	Central Services	Recovery	126033	144052	Postage & Carriage	216.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1507520	10-APR-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	880.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1507520	10-APR-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	100.83	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1507520	10-APR-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	79.17	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1514298	13-APR-2017	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,087.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1523948	26-APR-2017	Housing Services	Housing Special	501075	144052	Postage & Carriage	1,503.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1515579	20-APR-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	118.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1515579	20-APR-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	12.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1515579	20-APR-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	2,402.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1515579	20-APR-2017	Central Services	Recovery	126033	144052	Postage & Carriage	792.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1515579	20-APR-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,880.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1515579	20-APR-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	81.41	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1515579	20-APR-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	81.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1519729	21-APR-2017	Housing Services	Alnwick	550050	144052	Postage & Carriage	565.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1520984	24-APR-2017	Central Services	Electoral Registration	118001	144052	Postage & Carriage	476.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1521927	25-APR-2017	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	106.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1521927	25-APR-2017	Central Services	Business Rates	126031	144052	Postage & Carriage	226.17	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1521927	25-APR-2017	Central Services	Council Tax	126032	144052	Postage & Carriage	1,520.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1521927	25-APR-2017	Central Services	Recovery	126033	144052	Postage & Carriage	86.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1521927	25-APR-2017	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	515.26	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	ROYAL MAIL GROUP PLC	1521927	25-APR-2017	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	53.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1521927	25-APR-2017	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	50.07	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1496296	03-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,210.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1496297	03-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,116.07	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1514049	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,555.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1524702	27-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,074.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1524702	27-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	656.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1524702	27-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,272.54	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1524702	27-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	636.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1524702	27-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,545.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1524702	27-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	671.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1524702	27-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,606.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1524702	27-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	636.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1524702	27-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,427.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	1524702	27-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,202.11	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	1496405	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	RSM RESTRUCTURING ADVISORY	1526964	28-APR-2017	Central Services	Finance Strategic	124001	194000	Legal Advice - External	6,696.50	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH LEE LTD	1484867	19-APR-2017	Fire and Rescue Services	Learning and Development and HR	030205	140000	Equipment	3,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	1510627	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,468.29	Asset
Northumberland County Council	statistics.data.gov.uk	R G YOUNG (DOCTOR)	1478065	05-APR-2017	Children's and Education Services	Education Psychology	014130	101100	Staff Training & Development	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	R H ENVIRONMENTAL LIMITED	1471282	11-APR-2017	Environmental and Regulatory Services	Public Protection Technical	232500	148003	Service Subscriptions	3,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	R3 SAFETY AND RESCUE LIMITED	1494577	26-APR-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	5,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETYNET SOLUTIONS LIMITED	1469495	05-APR-2017	Central Services	County Hall Reception	255400	143000	Printing & Stationery	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETYNET SOLUTIONS LIMITED	1469495	05-APR-2017	Central Services	County Hall Reception	255400	144052	Postage & Carriage	8.95	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1520692	21-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	447.48	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1528318	28-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	737.66	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1528318	28-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	184.42	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1520693	21-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	420.36	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1520694	21-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	786.48	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1520695	21-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,044.12	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	1520696	21-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,860.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAJ TRANSPORT CONSULTANTS LTD	1471329	05-APR-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	283.33	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1495868	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1496126	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,369.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	1495873	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,221.30	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	1527217	28-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,156.80	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1498423	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,211.60	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1504976	12-APR-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	1505338	07-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	524.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1523769	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,046.90	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1523766	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	646.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1523796	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	323.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1510554	12-APR-2017	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDHOE PARISH COUNCIL	1508683	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	1495856	03-APR-2017	Planning Services	Conservation	229250	144025	Professional Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	1495860	03-APR-2017	Planning Services	Conservation	229250	144025	Professional Services	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH FAROOQI	1505118	06-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	355.20	Revenue
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1464544	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	769.50	Asset
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	1520701	21-APR-2017	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1496800	04-APR-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	6,815.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1496802	04-APR-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	10,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVING ENERGY (NE) LTD	1515076	19-APR-2017	Central Services	Commercial Team	125045	110003	Repair and Maintenance	5,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	1465806	18-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	-286.43	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	1497288	18-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	101100	Staff Training & Development	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	1497288	18-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	101100	Staff Training & Development	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	1523588	26-APR-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	SCHOOLCOMMS	1514357	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,799.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	1519309	20-APR-2017	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111001	Electricity	1,281.18	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	1519308	20-APR-2017	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111001	Electricity	1,029.26	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	1499897	06-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCREEN AND FORSTER	1497728	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCREEN AND FORSTER	1514374	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	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	SEARCHERS AND SEEKERS	1515437	19-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,969.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	1515438	19-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,596.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1507737	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	347.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	1507675	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,325.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY COMMUNITY COUNCIL	1508684	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	265,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1477983	12-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	625.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1487123	12-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1477962	12-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1477984	12-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1485866	12-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1487076	13-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1487075	13-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1485998	18-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	344.31	Liability
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1509770	12-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1513612	13-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1513665	18-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1528036	28-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	1520904	24-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1459617	03-APR-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1465909	06-APR-2017	Central Services	Procurement	125040	144025	Professional Services	2,077.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1476324	06-APR-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1494512	13-APR-2017	Central Services	Procurement - Non Shared Service	125043	144025	Professional Services	1,016.87	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1494530	18-APR-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1487281	20-APR-2017	Central Services	Procurement	125040	144025	Professional Services	583.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1490444	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,993.65	Asset
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1494533	24-APR-2017	Central Services	Procurement	125040	144025	Professional Services	1,993.65	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1496486	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,993.65	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	1493958	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,997.80	Asset
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	1464232	04-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	931.90	Expense
Northumberland County Council	statistics.data.gov.uk	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	1498608	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,534.00	Asset
Northumberland County Council	statistics.data.gov.uk	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	1495242	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,719.15	Asset
Northumberland County Council	statistics.data.gov.uk	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	1495244	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	574.01	Asset
Northumberland County Council	statistics.data.gov.uk	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	1495247	25-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,084.25	Expense
Northumberland County Council	statistics.data.gov.uk	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	1495249	25-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,228.91	Expense
Northumberland County Council	statistics.data.gov.uk	SEYMOUR CIVIL ENGINEERING CONTRACTORS LTD	1495243	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,713.38	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	1515452	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	1511380	19-APR-2017	Central Services	Coroners	117001	144012	Post Mortems	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST	1527577	28-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	314.42	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1499674	06-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	140000	Equipment	1,095.20	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1499674	06-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Cramlington Town Council	217800	140000	Equipment	1,095.20	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1499674	06-APR-2017	Environmental and Regulatory Services	Partnership Agreement - Seaton Valley Parish Council	217900	140000	Equipment	769.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1477791	10-APR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	119000	Grounds Maintenance	497.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1477791	10-APR-2017	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1495131	18-APR-2017	Environmental and Regulatory Services	NEAT Central	217400	144030	Hired Services	1,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE PARISH COUNCIL	1508685	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	11,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTLEY LOW QUARTER PARISH COUNCIL	1508687	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	1519679	21-APR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1524487	27-APR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1497583	04-APR-2017	BELOW LINE	Statement of Movement in General Fund Balance	130050	204015	Minimum Revenue Provision	16,284.83	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1497583	04-APR-2017	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	5,264.30	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1497581	04-APR-2017	BELOW LINE	Statement of Movement in General Fund Balance	130050	204015	Minimum Revenue Provision	41,812.56	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1497581	04-APR-2017	BELOW LINE	Capital Financing Account	130052	290000	Interest Payments	12,535.20	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNIS LTD	1495197	24-APR-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIMONBURN PARISH COUNCIL	1508688	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SINE CONSULTING	1498438	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	SINGLETON PROPERTY ACCOUNT	1524305	27-APR-2017	Central Services	Royal Sovereign House, Manchester Street, Morpeth	295088	113000	Rents and Leases	13,739.19	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1527976	28-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,230.46	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	1527977	28-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,301.86	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	1522056	25-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	555.75	Expense
Northumberland County Council	statistics.data.gov.uk	SLALEY PARISH COUNCIL	1508689	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	6,381.00	Expense
Northumberland County Council	statistics.data.gov.uk	SLR CONSULTING LTD	1528462	28-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	3,168.75	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	1499896	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	498.00	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	SMAILES AND HANNANT LIMITED	1524057	26-APR-2017	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	1,556.94	Expense
Northumberland County Council	statistics.data.gov.uk	SMH PRODUCTS LTD	1471707	06-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	300.00	Liability
Northumberland County Council	statistics.data.gov.uk	SMITHERS PURSLOW	1485897	12-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	1505357	07-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	1524584	27-APR-2017	Children's and Education Services	Education Psychology	014130	140009	Furniture - not attached to buildings	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1484887	03-APR-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,786.08	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1494513	11-APR-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	938.72	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1494509	18-APR-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	700.48	Expense
Northumberland County Council	statistics.data.gov.uk	SORT WASTE SOLUTIONS LTD	1495931	24-APR-2017	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	726.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	1498203	05-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	293.85	Revenue
Northumberland County Council	statistics.data.gov.uk	SOUTH BEACH RESIDENTS ASSOCIATION	1508334	11-APR-2017	Cultural and Related Services	Blyth South Beach Library	252180	113000	Rents and Leases	1,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE COUNCIL	1477510	12-APR-2017	Environmental and Regulatory Services	Commercial Team	232260	300004	Government Grants	630.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1513693	13-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,568.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1513693	13-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	6,473.35	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1513693	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,224.85	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1513799	13-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	-1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1514052	13-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,320.04	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1514052	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,578.11	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1514052	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1514053	13-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,249.22	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1514053	13-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	645.18	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	1514053	13-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	1512976	12-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	688.53	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1496653	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1496657	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1496656	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,334.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1496346	03-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1496340	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPACEKRAFT LTD	1477228	06-APR-2017	Children's and Education Services	Pre School Special Education	015002	144002	Educational Learning Resources (Not ICT equipment)	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	1515019	28-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,251.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPATIAL GEOMATICS LTD	1477032	13-APR-2017	Highways and Transport Services	Design	202150	140016	Highways Materials	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCE & DOWER	1498599	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,492.90	Asset
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1472726	03-APR-2017	Housing Services	Blyth South and Seaton Deval	550070	140004	Equipment Maintenance	884.16	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1512924	26-APR-2017	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	265.19	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1490848	18-APR-2017	Housing Services	Blyth North and Cramlington	550060	140004	Equipment Maintenance	266.97	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	1474906	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	1514041	13-APR-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	1512989	12-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	598.28	Expense
Northumberland County Council	statistics.data.gov.uk	SPRUE AEGIS PLC	1496237	18-APR-2017	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRUE AEGIS PLC	1506967	26-APR-2017	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRUE AEGIS PLC	1515898	20-APR-2017	Fire and Rescue Services	Community Safety Academy	029100	140008	Smoke Alarms	8,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	1515865	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,489.28	Asset
Northumberland County Council	statistics.data.gov.uk	SSI SCHAEFER LIMITED	1484906	18-APR-2017	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	13,395.60	Revenue
Northumberland County Council	statistics.data.gov.uk	STAFFORDSHIRE COUNTY COUNCIL	1486541	19-APR-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1481074	12-APR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,648.82	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1490554	19-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1478908	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,937.39	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1478917	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	514.35	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1478902	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,897.51	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1478912	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,907.32	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1478906	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	565.79	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1478911	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,369.00	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1478910	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	822.96	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1478967	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,828.00	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1478921	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,070.40	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1478900	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,868.40	Asset
Northumberland County Council	statistics.data.gov.uk	STAMFORDHAM PARISH COUNCIL	1508690	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	1513160	13-APR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	16,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1496968	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,874.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1497032	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,162.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1497033	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,219.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1497035	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,886.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1497196	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,817.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1497036	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,852.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1497039	07-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,932.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1497048	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,277.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANNERS EQUIPMENT LTD	1508312	11-APR-2017	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANNINGTON PARISH COUNCIL	1508691	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	11,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1498174	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1498175	05-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1497997	05-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1499711	06-APR-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	144002	Educational Learning Resources (Not ICT equipment)	909.68	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	1499425	05-APR-2017	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	952.28	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHEN BURT (LANDLORD)	1465951	05-APR-2017	Housing Services	Existing Stock	245068	166000	Other Contributions	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEPTOE'S YARD LTD	1478053	11-APR-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	3,099.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1481067	13-APR-2017	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	2,573.68	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKTON ON TEES BOROUGH COUNCIL	1497504	04-APR-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	693.50	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1515122	19-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,716.80	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	1515122	19-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.02	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1520921	21-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	413.10	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1507970	11-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1526457	27-APR-2017	Children's and Education Services	Northumberland Adolescent Service	011056	181005	Supported Accommodation	826.20	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1513353	13-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	STOPFORD INFORMATION SYSTEMS LIMITED	1519148	24-APR-2017	Central Services	Registrars	116001	145003	Computer software	5,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	STP CONSTRUCTION LTD	1494927	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,337.44	Asset
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1513038	13-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	614.80	Revenue
Northumberland County Council	statistics.data.gov.uk	STREETS AHEAD	1512966	13-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	269.64	Revenue
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1497291	04-APR-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144002	Educational Learning Resources (Not ICT equipment)	188.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1497291	04-APR-2017	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	637.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1514051	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,963.57	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1514051	13-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	128.56	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500889	06-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500890	06-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500891	06-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	317.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500892	06-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500893	06-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	817.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500894	06-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,132.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500895	06-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500899	06-APR-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	1500901	06-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,046.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500902	06-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500903	06-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500904	06-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500905	06-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500906	06-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500907	06-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,821.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500909	06-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	702.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500910	06-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	702.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500908	06-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	706.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1514066	13-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	740.16	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1522152	25-APR-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,006.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1522152	25-APR-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1522143	25-APR-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	1499587	05-APR-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,008.98	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1499587	05-APR-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	72.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1522144	25-APR-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	1500932	06-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	662.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500933	06-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,787.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500934	06-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500935	06-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1500936	06-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,197.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1513368	18-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	-24,550.70	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1514362	18-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	70,589.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST JAMES'S CHURCH CENTRE	1499709	06-APR-2017	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1513033	12-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,762.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1513033	12-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1513033	12-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1513033	12-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	305.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1514873	18-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,573.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1514873	18-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	969.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	1510366	11-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	693.31	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	1515443	19-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,821.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1514069	13-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1514070	13-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1514071	13-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1514072	13-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,891.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	1507774	10-APR-2017	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	6,498.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1494060	10-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1494062	18-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	1494059	18-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1507400	10-APR-2017	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	843.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1513450	13-APR-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	288.20	Expense
Northumberland County Council	statistics.data.gov.uk	SUEZ RECYCLING AND RECOVERY UK LTD	1513447	13-APR-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	672.10	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1486540	18-APR-2017	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,378.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	1496482	26-APR-2017	Environmental and Regulatory Services	Commercial Team	232260	300004	Government Grants	450.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SUPERDRUG STORES PLC	1507734	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	1,049.40	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLY DESK LTD	1476714	04-APR-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLY DESK LTD	1487159	11-APR-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	SUSTRANS LIMITED	1479965	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,143.92	Asset
Northumberland County Council	statistics.data.gov.uk	SUTCLIFFE PLAY	1464731	24-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	-403.46	Expense
Northumberland County Council	statistics.data.gov.uk	SUTCLIFFE PLAY	1527375	27-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	403.46	Expense
Northumberland County Council	statistics.data.gov.uk	SUTCLIFFE PLAY	1497609	25-APR-2017	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	10,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUTCLIFFE PLAY	1499810	24-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWARCO TRAFFIC LTD	1488261	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,804.81	Asset
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1504968	06-APR-2017	Central Services	Commercial Team	125045	140000	Equipment	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1496468	03-APR-2017	Central Services	Commercial Team	125045	140000	Equipment	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1499797	06-APR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	1520801	21-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,855.70	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1467739	03-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	575.76	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1465793	03-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	368.74	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1467741	04-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1467747	06-APR-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	1465921	06-APR-2017	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1476932	12-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	364.88	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1487965	18-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	371.43	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1487971	20-APR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,023.34	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1490393	20-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	333.46	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1490398	24-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	335.08	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1498547	25-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1500606	27-APR-2017	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1496679	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,868.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1509862	11-APR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	871.78	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1509863	11-APR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	730.72	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1509864	11-APR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	867.96	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1509865	11-APR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	678.08	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1513518	13-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,393.14	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1520793	21-APR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	727.84	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1520794	21-APR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	833.13	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1520795	21-APR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	888.64	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1521920	25-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	661.18	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1520796	21-APR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	800.94	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1524772	27-APR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	890.28	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1524773	27-APR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	655.87	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1524774	27-APR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	700.74	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1524775	27-APR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	547.67	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1521918	25-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	649.05	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1521915	25-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,174.54	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	1520752	21-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	401.40	Liability
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1499455	19-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1497227	04-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1497225	04-APR-2017	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,610.00	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	S AND A TRAVEL	1499429	05-APR-2017	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	130000	Vehicle Purchases	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1499466	05-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,629.12	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1499464	05-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1499457	05-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1499461	05-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,350.92	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	1499451	05-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,675.86	Expense
Northumberland County Council	statistics.data.gov.uk	S S MEAT WHOLESale LTD	1515476	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	43,377.77	Asset
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	1505454	27-APR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,111.74	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	1522070	25-APR-2017	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	75,384.63	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514007	13-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	667.11	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514007	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,966.70	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514007	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	866.46	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514007	13-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514007	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	797.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514008	13-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-370.61	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514008	13-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	667.11	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514008	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,001.33	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514008	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-1,822.63	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514008	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	685.79	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514009	13-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,778.94	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514009	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	535.71	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514010	13-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	667.11	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514010	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514010	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,599.38	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514010	13-APR-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	1514011	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514011	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,334.93	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514012	13-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	786.37	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514012	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	667.11	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514012	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	205.07	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514012	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,564.75	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514012	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	598.05	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514013	13-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	667.11	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514013	13-APR-2017	Adult Social Care	Older MH South - PSLTC - Two	306410	167006	Care Homes with Nursing	667.11	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514013	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	667.11	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514013	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514013	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,732.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514013	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	598.05	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514014	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514014	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,698.29	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514014	13-APR-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	1514015	13-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514015	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,334.22	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514015	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,732.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514015	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	598.05	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514016	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,260.09	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514016	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514016	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,732.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1514016	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	376.55	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1513006	12-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	558.03	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1513007	12-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1513008	12-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1497858	04-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	134.43	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1497858	04-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	994.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1497858	04-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	310.10	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1497859	04-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1497859	04-APR-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	1497859	04-APR-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	1524671	27-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	639.13	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1524671	27-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,244.05	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1524671	27-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	604.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1524671	27-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,642.75	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1524671	27-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	797.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1524672	27-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	739.34	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1524672	27-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	245.54	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1524673	27-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	604.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	1524673	27-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	639.13	Expense

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	1474306	05-APR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	221.37	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1474306	05-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	545.32	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1474502	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	542.55	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1474504	10-APR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	234.87	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1474504	10-APR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	102.58	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1479728	10-APR-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	4,826.57	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1477719	12-APR-2017	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	1,982.59	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1479736	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,216.04	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1479734	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,183.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1479730	12-APR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	290.21	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1479730	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	121.48	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1484617	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,077.80	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1490363	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,453.08	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1484627	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	933.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1484621	18-APR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	269.96	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1484621	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	553.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1494644	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	782.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1494640	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.21	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1497189	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.62	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1487464	18-APR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	360.39	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1495150	19-APR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	299.66	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1495150	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	876.02	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1490366	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,133.60	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1490370	19-APR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	261.86	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1493956	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,699.17	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1493955	19-APR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	660.05	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1493955	19-APR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	94.49	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1494649	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1494650	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1513456	24-APR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	458.94	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1513456	24-APR-2017	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	63.44	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1497734	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,701.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1507793	24-APR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	965.12	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1513629	26-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	371.10	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1497716	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,211.23	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1497714	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,305.11	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1497740	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	1507797	26-APR-2017	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	2,277.11	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	1497742	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,997.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARSET & GREYSTEAD PARISH COUNCIL	1508692	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	1505122	06-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	587.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TAS PARTNERSHIP LTD	1494536	19-APR-2017	Highways and Transport Services	Total Transport	100009	144025	Professional Services	1,757.52	Expense
Northumberland County Council	statistics.data.gov.uk	TAS PARTNERSHIP LTD	1494534	24-APR-2017	Highways and Transport Services	Total Transport	100009	144025	Professional Services	19,621.91	Expense
Northumberland County Council	statistics.data.gov.uk	TAS PARTNERSHIP LTD	1499452	27-APR-2017	Highways and Transport Services	Total Transport	100009	144025	Professional Services	49,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1495522	05-APR-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1494839	05-APR-2017	Children's and Education Services	Inclusion	017009	144038	Alternative Provision for Students	747.50	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	1513162	13-APR-2017	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM BUILD CONSTRUCTION LTD	1513366	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,907.10	Asset
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	1514643	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	666.00	Asset
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1467631	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,821.72	Asset
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1468846	10-APR-2017	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	2,500.71	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1496601	27-APR-2017	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	5,105.30	Expense
Northumberland County Council	statistics.data.gov.uk	TENNANTS DISTRIBUTION LIMITED	1487831	13-APR-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1465789	03-APR-2017	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	474.64	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1476110	04-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,398.85	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	1498535	19-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	816.29	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1507743	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	661.08	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	1507681	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	323.50	Expense
Northumberland County Council	statistics.data.gov.uk	TETRA CONSULTING LTD	1477682	13-APR-2017	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	TETRA CONSULTING LTD	1495043	25-APR-2017	Housing Services	General Management	501060	101100	Staff Training & Development	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	TETRA CONSULTING LTD	1495044	26-APR-2017	Housing Services	General Management	501060	101100	Staff Training & Development	9,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LANDSCAPES	1475893	12-APR-2017	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ALNWICK ACCOUNTANTS LIMITED	1498193	05-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BAMBURGH HERITAGE TRUST	1523497	26-APR-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	166000	Other Contributions	2,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1499368	05-APR-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	1499369	05-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	614.16	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	1499370	05-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	766.82	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1466455	05-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	5,692.31	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1487438	18-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,128.21	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLYTH ACADEMY	1488566	24-APR-2017	Children's and Education Services	Early Years Team	009007	113001	Casual hire of facilities	1,293.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE COAL AUTHORITY	1510681	12-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144027	Consultancy Fees	7,404.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE CONGREGATION OF YAHWEH	1477735	03-APR-2017	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	143005	General Office Expenses	1,328.13	Expense
Northumberland County Council	statistics.data.gov.uk	THE CUMBRIA CLOCK COMPANY LTD	1523618	26-APR-2017	Central Services	Council Offices Berwick - Running Costs	294954	110000	Building Maintenance - Structural - Planned	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE BRIGADE UNION	1527226	27-APR-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-28.14	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FOSTERING NETWORK	1506063	07-APR-2017	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	2,595.90	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEXTOL FOUNDATION	1514110	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE HUMAN OFFICE LIMITED	1491009	19-APR-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUMAN OFFICE LIMITED	1494468	26-APR-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	566.79	Expense
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1513592	13-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.03	Liability
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1468357	06-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.03	Liability
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1524681	27-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,496.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAY DAY ANGEL	1486502	18-APR-2017	Central Services	Civil Contingencies	031100	140000	Equipment	419.69	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1514384	18-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1514382	18-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1477607	03-APR-2017	Children's and Education Services	Sensory Support Service	015003	162000	Payments to Other Local Authorities	4,837.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1505103	19-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1505101	19-APR-2017	Central Services	Coroners	117001	144022	Medical Fees	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1510375	11-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,299.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1497965	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,327.41	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1497966	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,452.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1497967	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,141.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1497968	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,006.11	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1497969	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,513.35	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1497970	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,465.38	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1497971	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,837.53	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1497972	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,549.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1510376	11-APR-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	1497973	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,129.72	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1497974	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,628.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1497975	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,550.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1497976	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,130.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1497977	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,708.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1497978	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,558.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1497979	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,716.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1497980	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,821.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1524718	27-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,132.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1524719	27-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,632.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1524720	27-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,553.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1524721	27-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,132.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1524722	27-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,711.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1524723	27-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,562.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1524724	27-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,720.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	1524725	27-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,825.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE ORDERS OF ST JOHN CARE TRUST	1513009	12-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,834.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE PAXTON HOUSE TRUST	1496136	03-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	422.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE PICTURE HOUSE COMPANY (NE) LTD	1510726	12-APR-2017	Children's and Education Services	Business and Operations Support	012033	144051	Advertising / Publicity	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1514082	13-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	725.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1500913	06-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1497857	04-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,335.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1497857	04-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	15,066.27	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1497857	04-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,377.31	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	1497857	04-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,886.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	1497506	04-APR-2017	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1467179	03-APR-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	773.63	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1467186	03-APR-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,510.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1488031	10-APR-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	750.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1487446	10-APR-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,284.36	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	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1488013	18-APR-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	739.86	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1488030	18-APR-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,278.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1497281	24-APR-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	888.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1497282	24-APR-2017	Children's and Education Services	Berwick FACT	016017	100600	Temporary / Agency Staff	1,229.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1505057	06-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	3,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	1513071	12-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	144015	Recharge for Alternative Services	1,452.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	1496033	03-APR-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	236.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	1496033	03-APR-2017	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	51.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWISTING DUCKS THEATRE COMPANY	1499375	05-APR-2017	Adult Social Care	LD North - LNIA1	306152	167009	Day Care	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TYNE TEAM LIMITED	1507879	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	838.03	Asset
Northumberland County Council	statistics.data.gov.uk	THIRLWALL PARISH COUNCIL	1508693	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THIRSTON PARISH COUNCIL	1508694	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1506029	07-APR-2017	Central Services	Recovery	126033	144029	Debt Collection Services	354.96	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1506031	07-APR-2017	Central Services	Recovery	126033	144029	Debt Collection Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1487495	06-APR-2017	Central Services	Recovery	126033	144029	Debt Collection Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1495631	13-APR-2017	Central Services	Recovery	126033	144029	Debt Collection Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	1495630	20-APR-2017	Central Services	Recovery	126033	144029	Debt Collection Services	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS FINCH (BARRISTER)	1515571	19-APR-2017	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNEALE & CO LTD	1464898	03-APR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514083	13-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,199.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514083	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	424.11	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514027	13-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	636.27	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514027	13-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	636.27	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514027	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,542.27	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514027	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514028	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,343.36	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514028	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,816.98	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514028	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	598.05	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514029	13-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167006	Care Homes with Nursing	671.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514029	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,313.72	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514029	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	871.03	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514029	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514030	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,307.95	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514030	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	656.86	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514030	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	871.03	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514030	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514030	13-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	19.29	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514031	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	671.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514031	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	656.86	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514031	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,742.06	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514031	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514031	13-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	12.86	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514032	13-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	671.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514032	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,343.36	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514032	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,706.65	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514032	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514033	13-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	671.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514033	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	671.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514033	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,613.09	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514033	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514034	13-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	636.27	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514034	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	671.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514034	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	656.86	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514034	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,577.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514034	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514035	13-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	671.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514035	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	671.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514035	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	636.27	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514035	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	598.05	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514036	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	671.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514036	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	835.62	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514036	13-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	1514037	13-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,530.87	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1486204	10-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	477.67	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1486203	10-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	322.12	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1487199	18-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	276.70	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1487202	18-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	712.29	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	THOMAS OWEN AND SONS LTD	1500551	24-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,580.65	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1496492	24-APR-2017	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	361.85	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS (PRUDHOE)	1490325	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	359.09	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSON COMMERCIALS LIMITED	1528279	28-APR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1515124	19-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,683.52	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1515124	19-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	644.31	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1515124	19-APR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-307.42	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	1515124	19-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	64.02	Expense
Northumberland County Council	statistics.data.gov.uk	THRIFT ENERGY LTD	1474853	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,760.00	Asset
Northumberland County Council	statistics.data.gov.uk	THROPTON PARISH COUNCIL	1508695	21-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1510557	12-APR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	772.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1527784	28-APR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1527782	28-APR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1527778	28-APR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	1498470	05-APR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	458.60	Expense
Northumberland County Council	statistics.data.gov.uk	TILLSIDE PARISH COUNCIL	1508696	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1515826	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1514980	18-APR-2017	Central Services	A69 Northumberland	200560	140016	Highways Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1515828	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1515827	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1515825	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1520559	21-APR-2017	Central Services	A69 Northumberland	200560	132001	Plant Hire	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	1515846	20-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1523861	26-APR-2017	Central Services	CPS Estates Strategy	128020	101200	Recruitment - Advertising	3,412.60	Expense
Northumberland County Council	statistics.data.gov.uk	TOGSTON PARISH COUNCIL	1508697	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1486465	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,794.08	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1484878	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	617.38	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1486566	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,679.26	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1497751	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,037.01	Asset
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1519768	24-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,314.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	1514640	18-APR-2017	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1477482	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1477483	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL ECOLOGY LTD	1477484	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1471706	03-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	861.83	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1487072	03-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,544.97	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1499902	24-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,058.78	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1499793	26-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,244.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1488319	03-APR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	117,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1513569	27-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1497920	27-APR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1497920	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,790.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1496720	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	724.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRADE PART SPECIALIST	1465800	04-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	390.63	Expense
Northumberland County Council	statistics.data.gov.uk	TRAFFIC TECHNOLOGY LTD	1486455	20-APR-2017	Highways and Transport Services	Transport Policy	202106	140000	Equipment	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAINING SYNERGY	1505043	13-APR-2017	Housing Services	Benefits Assessment	126052	145003	Computer software	9,731.25	Expense
Northumberland County Council	statistics.data.gov.uk	TRANSFORM & ASPIRE	1469213	03-APR-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	365.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRANSFORM & ASPIRE	1490344	24-APR-2017	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	2,244.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAPEZE GROUP	1484449	03-APR-2017	Central Services	Information and Applications - Management	127200	145003	Computer software	7,559.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1527801	28-APR-2017	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	2,073.14	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1497136	04-APR-2017	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1507127	10-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	2,549.70	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1497139	04-APR-2017	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1514319	13-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	-568.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1507123	10-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,728.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1527802	28-APR-2017	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	-1,036.57	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1496125	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1496645	04-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	181000	Client Transport	66.70	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1496645	04-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	181000	Client Transport	293.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1496135	03-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,291.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1500939	06-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,224.50	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1500879	06-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	623.25	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1510397	11-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,178.10	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1514318	13-APR-2017	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	702.90	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1524346	27-APR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,868.54	Expense
Northumberland County Council	statistics.data.gov.uk	TREEWISE SOLUTIONS LTD	1506758	10-APR-2017	Cultural and Related Services	Woodland Management	203150	145003	Computer software	2,000.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1497256	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	5,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1497254	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1495285	07-APR-2017	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRITLINGTON & WEST CHEVINGTON PARISH COUNCIL	1508698	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TROPHYCENTRE.COM	1495763	26-APR-2017	Children's and Education Services	Business and Operations Support	012033	143000	Printing & Stationery	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUECALL LTD	1497723	18-APR-2017	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST IN THE NORTH (FONDT)	1522319	25-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,270.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1524682	27-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	3,546.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	1524682	27-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,546.30	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	1499675	19-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	262.20	Asset
Northumberland County Council	statistics.data.gov.uk	TUNSTALL RESPONSE LIMITED	1515561	19-APR-2017	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL RESPONSE LIMITED	1514447	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1520697	21-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-271.89	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1520697	21-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	-686.85	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1520698	21-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	1,231.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1514878	18-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1514878	18-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	184.90	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	1514878	18-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	553.91	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1524956	27-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	421.65	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1521402	24-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,095.85	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508184	11-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508184	11-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508184	11-APR-2017	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	1,341.18	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508184	11-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	688.50	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508184	11-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,346.76	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508184	11-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	852.03	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508184	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,342.04	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508185	11-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508185	11-APR-2017	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508185	11-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,341.18	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508185	11-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	887.85	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508185	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	797.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508185	11-APR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	887.85	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508185	11-APR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	852.03	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508185	11-APR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	852.03	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508186	11-APR-2017	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	688.50	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508186	11-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	688.50	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508186	11-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,862.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508186	11-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	688.50	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508186	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508186	11-APR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	887.85	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508188	11-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	688.50	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508188	11-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,775.70	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508188	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508188	11-APR-2017	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	887.85	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508189	11-APR-2017	Adult Social Care	Older PDI North - PNLTB	306406	167006	Care Homes with Nursing	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508189	11-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	852.03	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508189	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508190	11-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508190	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508191	11-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	3,302.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	1508191	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,049.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1507411	10-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	191.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1507411	10-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	417.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1507411	10-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	375.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1507411	10-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	99.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1513029	12-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	669.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1513029	12-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	99.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1513029	12-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,578.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1513029	12-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,578.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1513029	12-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	382.32	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1519482	20-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	669.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1519482	20-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	99.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1519482	20-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,497.42	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1519482	20-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,593.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1519482	20-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	382.32	Expense

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Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1523869	26-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	669.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1523869	26-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	99.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1523869	26-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,677.96	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1523869	26-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,578.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1523869	26-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	382.32	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1499361	05-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	572.88	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1499361	05-APR-2017	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,070.74	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1499361	05-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,186.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1499361	05-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	272.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1495920	03-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	391.93	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1506848	10-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	470.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1500928	06-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,118.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1500928	06-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	920.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1500928	06-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,727.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1507410	10-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,076.71	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1507410	10-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	325.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1507410	10-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	2,640.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1513025	12-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,282.19	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1513025	12-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,281.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1513025	12-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	8,974.03	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1519481	20-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,306.97	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1519481	20-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,281.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1519481	20-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,514.31	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1523868	26-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,245.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1523868	26-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,281.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1523868	26-APR-2017	Adult Social Care	CHC Packages	306420	167008	Homecare	6,089.51	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	1513026	12-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	351.23	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CRICKET CLUB	1514120	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,340.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNESIDE CINEMA	1515073	18-APR-2017	Children's and Education Services	ICT Curriculum SLA	010245	141000	Catering Provisions	592.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	1474480	11-APR-2017	Children's and Education Services	Engagement Team External Funding (formerly South East Area Cramlington External Funding)	011087	101100	Staff Training & Development	1,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1514095	13-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1510349	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,102.38	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1510349	11-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,102.38	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1510350	11-APR-2017	Adult Social Care	LD North - LN1A1	306152	167007	Residential Care	441.17	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1510350	11-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,697.23	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1510351	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,122.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1510351	11-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,085.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1510352	11-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,358.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1510352	11-APR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-160.78	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1510352	11-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	32.01	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1524713	27-APR-2017	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1510353	11-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,068.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1510353	11-APR-2017	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-160.78	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	1510353	11-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	32.01	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1496824	04-APR-2017	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	22,894.17	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1496825	04-APR-2017	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	20,317.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1496378	03-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	51,760.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1524466	27-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	22,973.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1507327	10-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	8,949.96	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1496379	03-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	22,209.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1496382	03-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	1,268.09	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1507293	10-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	88,851.91	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1524464	27-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	4,135.78	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1521641	24-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	14,179.91	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1513380	13-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	19,711.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	1513377	13-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	-19,711.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE METROPOLITAN COLLEGE	1477494	13-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	15,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1468350	04-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	485.76	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	1477958	10-APR-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	1477957	11-APR-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	1500145	25-APR-2017	Housing Services	Capital Works	550140	140017	Consumable Materials	477.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1519651	21-APR-2017	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1514336	13-APR-2017	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	151000	Other Supplies and Services Expenditure	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1514336	13-APR-2017	Children's and Education Services	Prudhoe Childrens Centre	009453	151000	Other Supplies and Services Expenditure	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1514336	13-APR-2017	Children's and Education Services	Hexham Childrens Centre	009454	151000	Other Supplies and Services Expenditure	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	1526644	27-APR-2017	Central Services	Surplus Properties	128004	144016	Security Services	6,150.00	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 VALLEY COACHES LTD	1497269	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	291.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1497271	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,139.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1497274	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,202.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1497276	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,206.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1497278	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,018.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1497280	04-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,392.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY FLOORING & CARPETS	1524023	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,616.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1508245	11-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	-389.67	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1508245	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-3,117.33	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1507988	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-6,211.80	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1513506	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,710.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1507992	11-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1507992	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,380.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1507992	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	370.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1507994	11-APR-2017	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1507994	11-APR-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	1507994	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1507993	11-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	500.36	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1507993	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,602.68	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1508232	11-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	689.64	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	1508232	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,403.56	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1507983	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,211.80	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	1524272	27-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ULGHAM PARISH COUNCIL	1508699	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	1527242	27-APR-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-10.94	Revenue
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	1499354	05-APR-2017	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNISON L04018	1527346	27-APR-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-634.99	Revenue
Northumberland County Council	statistics.data.gov.uk	UNITED KINGDOM ACCREDITATION SERVICE	1464912	04-APR-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	5,628.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNITE THE UNION	1527235	27-APR-2017	Central Services	Employee Services	125011	320081	Fees and Charges - General	-8.67	Revenue
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1496274	03-APR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1514663	18-APR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	3,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1515559	19-APR-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	1515562	19-APR-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	1523794	26-APR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LTD	1480811	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	436.95	Asset
Northumberland County Council	statistics.data.gov.uk	VAISALA LTD	1522376	25-APR-2017	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VAISALA LTD	1497143	04-APR-2017	Highways and Transport Services	Technical Services Management & Corporate Recharges	200350	144025	Professional Services	122,035.20	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1527811	28-APR-2017	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1524692	27-APR-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	881.80	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	1524693	27-APR-2017	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1494896	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,748.15	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	1495558	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,685.77	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1496470	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1496472	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	1496474	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1490401	24-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	310.31	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1496149	03-APR-2017	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	326.80	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1528256	28-APR-2017	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	416.60	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	1468606	10-APR-2017	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	8,193.79	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1524701	27-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,397.32	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1524701	27-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	835.71	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	1524701	27-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	115.71	Expense
Northumberland County Council	statistics.data.gov.uk	VIKING DIRECT LTD	1506350	07-APR-2017	Central Services	Electoral Registration	118001	143000	Printing & Stationery	471.00	Expense
Northumberland County Council	statistics.data.gov.uk	VILLAGE NEWCASTLE	1498068	27-APR-2017	Children's and Education Services	ICT Curriculum SLA	010245	141000	Catering Provisions	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	1476791	10-APR-2017	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	1,128.70	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Children's and Education Services	Tyne Valley Core Costs	009452	140002	Specialist Equipment for Service Provision	8.78	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Children's and Education Services	Tyne Valley Core Costs	009452	144002	Educational Learning Resources (Not ICT equipment)	19.83	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	Music Partnership North - Northumberland	010195	140014	Books, Publications and Media	104.07	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	Music Partnership North - Northumberland	010195	144003	School Trips and Educational Visits	414.85	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Children's and Education Services	ICT Curriculum SLA	010245	145002	Computer hardware	82.34	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Children's and Education Services	Ashington Locality	012003	101100	Staff Training & Development	218.38	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Children's and Education Services	Health, Social Care and Teacher Training	012031	144002	Educational Learning Resources (Not ICT equipment)	121.69	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Children's and Education Services	Business and Operations Support	012033	140000	Equipment	27.45	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Children's and Education Services	Communication	014140	101100	Staff Training & Development	855.00	Expense

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Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Children's and Education Services	ASD & SEMH	014150	140000	Equipment	13.51	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Children's and Education Services	ASD & SEMH	014150	144030	Hired Services	141.04	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Children's and Education Services	Sensory Support Service	015003	144002	Educational Learning Resources (Not ICT equipment)	73.86	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	57.90	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Children's and Education Services	Social Worker Staff Teams	016028	101100	Staff Training & Development	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Children's and Education Services	Social Worker Staff Teams	016028	145008	Mobile Phone Charges	31.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Children's and Education Services	Social Worker Staff Teams	016028	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	105.20	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Children's and Education Services	Participation	017025	140019	General/Magazine Subscriptions	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	100.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	135000	Travel Allowances - Staff	-112.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	196001	Internal Recharges	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Fire and Rescue Services	Fire and Rescue Services	030200	140002	Specialist Equipment for Service Provision	77.65	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Fire and Rescue Services	Fire Services Support	030200	143000	Printing & Stationery	372.88	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Public Health	Public Health Service	035000	101100	Staff Training & Development	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	iNorthumberland/Broadband	101040	140017	Consumable Materials	-7.59	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	iNorthumberland/Broadband	101040	143000	Printing & Stationery	167.79	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	iNorthumberland/Broadband	101040	145002	Computer hardware	546.82	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	Learning & OD	111001	101100	Staff Training & Development	117.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	Corporate Health & Safety Team	112001	101100	Staff Training & Development	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	Legal	120001	140000	Equipment	254.39	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	Corporate Finance	124050	140000	Equipment	18.55	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	Procurement	125040	144002	Educational Learning Resources (Not ICT equipment)	7.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	Procurement	125040	144025	Professional Services	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	Commercial Team	125045	145002	Computer hardware	32.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	80.69	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	48.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	Surplus Properties	128004	111001	Electricity	306.91	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	964.15	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	Service Manager Facilities	128038	143000	Printing & Stationery	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	23.63	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Highways and Transport Services	Construction	200300	135000	Travel Allowances - Staff	11.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Highways and Transport Services	Construction	200300	140017	Consumable Materials	89.42	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Highways and Transport Services	Technical Services Management & Corporate Recharges	200350	101100	Staff Training & Development	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Highways and Transport Services	Transport Policy	202106	111001	Electricity	27.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Cultural and Related Services	Woodland Management	203150	140000	Equipment	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Cultural and Related Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144002	Educational Learning Resources (Not ICT equipment)	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	Cemetery Services Central	219300	110003	Repair and Maintenance	137.64	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	144030	Hired Services	63.41	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Planning Services	Conservation	229250	143002	Reprographics	29.93	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Planning Services	Conservation	229250	145008	Mobile Phone Charges	144.54	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Environmental and Regulatory Services	Animal Welfare	235200	140017	Consumable Materials	123.17	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Planning Services	Development Services - Admin	240000	140000	Equipment	19.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Planning Services	Development Services - Admin	240000	143000	Printing & Stationery	7.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	378.12	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Adult Social Care	Short Term Support Service - West	300007	140000	Equipment	60.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Adult Social Care	HIS Adaptions	300220	143000	Printing & Stationery	310.35	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Adult Social Care	Senior Management Team	300400	101100	Staff Training & Development	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Adult Social Care	Estates	300454	140000	Equipment	213.43	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Housing Services	Blyth North and Crumlington	550060	166000	Other Contributions	258.26	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Housing Services	Blyth South and Seaton Deleval	550070	145007	Land Line Telephone Costs	-14.99	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Housing Services	Asset Management Team	550120	110009	Building alterations	-638.40	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399083	01-APR-2017	Housing Services	Housing Maintenance	550130	145003	Computer software	19.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1399093	01-APR-2017	Central Services	Procurement	125040	143005	General Office Expenses	-14,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Children's and Education Services	Tyne Valley Core Costs	009452	140000	Equipment	77.97	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Children's and Education Services	ASD & SEMH	014150	140014	Books, Publications and Media	74.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Children's and Education Services	Sensory Support Service	015003	101100	Staff Training & Development	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Children's and Education Services	Leaving Care Payments	016011	113000	Rents and Leases	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Children's and Education Services	Blyth Town FACT	016013	180004	S17/ Prevention Childcare Costs	275.00	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	1507374	01-APR-2017	Children's and Education Services	Blyth Town FACT	016013	181000	Client Transport	30.70	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Children's and Education Services	Single Point of Access - Children's	016034	140009	Furniture - not attached to buildings	22.49	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	95.72	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Children's and Education Services	Education and Skills Management Team	024001	140014	Books, Publications and Media	101.18	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Fire and Rescue Services	Wildfire	029172	133000	Public Transport Fares	22.55	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Fire and Rescue Services	Learning & Development	030140	147000	Staff subsistence	325.15	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	203.94	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	557.08	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Public Health	Public Health Service	035000	140000	Equipment	45.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	304.25	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	407.93	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Central Services	iNorthumberland/Broadband	101040	145002	Computer hardware	11.98	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Central Services	Communications	107001	144051	Advertising / Publicity	1,754.54	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Central Services	Office Services	115002	115000	Water charges	164.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	12.22	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Central Services	County Elections	118005	140000	Equipment	134.40	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Central Services	Legal	120001	194000	Legal Advice - External	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Central Services	Finance Strategic	124001	135001	Travel Allowances - Volunteers	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Central Services	Accounts Payable	125031	143005	General Office Expenses	55.49	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Central Services	Procurement	125040	140000	Equipment	268.82	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Central Services	Procurement	125040	145008	Mobile Phone Charges	6.85	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Central Services	Council Tax	126032	144031	Court Fees	4,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Central Services	Area Management	126070	145002	Computer hardware	48.48	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	83.39	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	25.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	16.80	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Highways and Transport Services	Transport Policy	202106	166000	Other Contributions	446.91	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Cultural and Related Services	Woodland Management	203150	140000	Equipment	81.45	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	442.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144051	Advertising / Publicity	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Central Services	Cemetery Services Northern	219100	320028	Burial Fees	66.82	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Planning Services	Conservation	229250	101100	Staff Training & Development	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Environmental and Regulatory Services	Feed Hygiene	231545	310000	Other Grants - Non Government	41.98	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Planning Services	Development Services - Admin	240000	101100	Staff Training & Development	122.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Housing Services	Existing Stock	245068	143000	Printing & Stationery	9.79	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Housing Services	GRT Operational	246140	118005	General Consumables	9.60	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	144025	Professional Services	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	144025	Professional Services	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	144025	Professional Services	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-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	1507374	01-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	144025	Professional Services	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Adult Social Care	Service Development	306452	113001	Casual hire of facilities	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Adult Social Care	Service Development	306452	133000	Public Transport Fares	1,566.26	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Adult Social Care	Service Development	306452	141000	Catering Provisions	330.47	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Housing Services	Organisational Development	550030	144051	Advertising / Publicity	159.37	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Housing Services	Housing Maintenance	550130	145003	Computer software	623.22	Expense
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500179	Maintenance Debtors Cr	110.65	Revenue
Northumberland County Council	statistics.data.gov.uk	VISA SUPPLIER	1507374	01-APR-2017	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	155.60	Revenue
Northumberland County Council	statistics.data.gov.uk	VIV HOGG CONSULTANCY LTD	1467198	10-APR-2017	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1510488	06-APR-2017	Housing Services	Managing Director	550100	145007	Land Line Telephone Costs	2,121.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1527243	27-APR-2017	Central Services	Infrastructure - Management	127300	145001	Data Lines	8,041.78	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	1520834	24-APR-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	133,541.43	Expense
Northumberland County Council	statistics.data.gov.uk	VOX SECURITY LTD	1495787	18-APR-2017	Adult Social Care	HIS Adaptions	300220	140017	Consumable Materials	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOX SECURITY LTD	1497521	18-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1524683	27-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1524684	27-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1524685	27-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1524686	27-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,331.63	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1522134	25-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,673.49	Expense
Northumberland County Council	statistics.data.gov.uk	WAKEFIELD METROPOLITAN DISTRICT COUNCIL	1496363	03-APR-2017	Environmental and Regulatory Services	Commercial Team	232260	300004	Government Grants	1,775.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WALLINGTON DEMESNE PARISH COUNCIL	1508701	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	1,750.00	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	WALL PARISH COUNCIL	1508700	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1527266	28-APR-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	10,708.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1507842	11-APR-2017	Highways and Transport Services	ESF Big Lottery Opt In	100013	165000	Grants to Voluntary Bodies	3,677.34	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	1521922	25-APR-2017	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	34,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK VALLEY FOOD BANK	1515679	20-APR-2017	Central Services	Social Fund	126021	144034	Commissioned Services	1,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARDEN PARISH COUNCIL	1527273	27-APR-2017	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	3,573.60	Expense
Northumberland County Council	statistics.data.gov.uk	WARDEN PARISH COUNCIL	1508702	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1497931	27-APR-2017	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	704.40	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1506324	26-APR-2017	Central Services	Human Resources	110001	194000	Legal Advice - External	3,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH PARISH COUNCIL	1508704	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	34,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARK PARISH COUNCIL	1508703	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	4,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARM ZONE LTD	1521745	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,896.00	Asset
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1474541	11-APR-2017	Cultural and Related Services	Winter Enhancement Work - Tree Work Programme	203140	132000	Vehicle hire	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	1499480	05-APR-2017	Children's and Education Services	Kyloe House	017010	142002	Laundry	981.89	Expense
Northumberland County Council	statistics.data.gov.uk	WASTEPARTS UK LTD	1500612	06-APR-2017	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1497924	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1496341	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1496344	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1496347	03-APR-2017	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1514054	13-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	1,829.04	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1514054	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,834.86	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1514054	13-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	38.12	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1514055	13-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	914.52	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1514055	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,834.86	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1514055	13-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,460.17	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1514055	13-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	109.16	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1514056	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,215.37	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1514058	13-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	914.52	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1514058	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,380.51	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1514058	13-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,460.17	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1514059	13-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	914.52	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1514059	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,376.35	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1514060	13-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	773.14	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1514060	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,302.95	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1514061	13-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	973.41	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1524665	27-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	624.61	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1524665	27-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	645.18	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1524666	27-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,309.82	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1524666	27-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,012.97	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1514062	13-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	690.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	1514062	13-APR-2017	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1464987	04-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,581.78	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1464988	04-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,316.88	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1464989	04-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,755.45	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1464983	04-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,280.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1474885	11-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,333.76	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1474886	11-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,652.30	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1474887	11-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,463.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1474890	11-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,120.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1474891	11-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,816.66	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1474892	11-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,376.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1480841	18-APR-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	1480842	18-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1480844	18-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1480846	18-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,463.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1480850	18-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	833.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1480851	18-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	848.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1480854	18-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1494436	25-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1494439	25-APR-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	1494440	25-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,865.58	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1494445	25-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,463.20	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	WATERMAN ASPEN LTD	1494461	25-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,612.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1494464	25-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1494466	25-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	848.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1499637	27-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,667.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1499640	27-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1499642	27-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,289.45	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1499643	27-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,060.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1499644	27-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,591.85	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1499646	27-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,463.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1499648	27-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1499649	27-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	1,099.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1499652	27-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1499653	27-APR-2017	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	1499901	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	705.60	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	1496685	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,734.20	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	1506293	07-APR-2017	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT	1486968	18-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	514.87	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT	1498510	27-APR-2017	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1520660	21-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,897.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1520660	21-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,284.89	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1520662	21-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1520662	21-APR-2017	Adult Social Care	Older Pdi North - PNLTB	306406	167007	Residential Care	116.40	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1520662	21-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,023.37	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1520662	21-APR-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	1520664	21-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1520651	21-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	290.17	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1520653	21-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	362.35	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1496311	03-APR-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	1520655	21-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,967.72	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1520657	21-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1524953	27-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	289.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1524954	27-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	724.90	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1496309	03-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,522.29	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1522090	25-APR-2017	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1519488	20-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	632.98	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1520616	21-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	1,136.70	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1520616	21-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,585.22	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1520617	21-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	568.35	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1520617	21-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	161.86	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1520617	21-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	732.85	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1519490	20-APR-2017	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	652.41	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1519490	20-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	742.91	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1519490	20-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,957.23	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1519490	20-APR-2017	Adult Social Care	Older PDI South - PSLTB - One	306409	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1519491	20-APR-2017	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,264.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1519491	20-APR-2017	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,257.23	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1519491	20-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	632.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1497934	04-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,059.85	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1507735	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	312.19	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	1507673	10-APR-2017	Public Health	Pharmacists	035121	144034	Commissioned Services	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1496249	03-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,796.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	1507438	27-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1497937	04-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	289.91	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1497937	04-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	289.91	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1497937	04-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	770.34	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1497937	04-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	24.62	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1497937	04-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	814.99	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1519495	20-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167007	Residential Care	604.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1519495	20-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	604.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1519495	20-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,490.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1519495	20-APR-2017	Adult Social Care	CHC Packages	306420	167007	Residential Care	624.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1519495	20-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	199.35	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1497940	04-APR-2017	Adult Social Care	Older PDI West - PWLTP - Two	306413	167006	Care Homes with Nursing	289.91	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1497940	04-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	825.25	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1519496	20-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	624.72	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1519496	20-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,903.73	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1497943	04-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	585.01	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	WENTWORTH GRANGE RESIDENTIAL HOME	1497946	04-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	408.61	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1497948	04-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	289.91	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1519497	20-APR-2017	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	604.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1519497	20-APR-2017	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,608.54	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1519497	20-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	398.70	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	1519499	20-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,881.96	Expense
Northumberland County Council	statistics.data.gov.uk	WERNICK HIRE	1519268	25-APR-2017	Central Services	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	33,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	WESTDALE SERVICES LTD	1465097	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,750.68	Asset
Northumberland County Council	statistics.data.gov.uk	WESTDALE SERVICES LTD	1465099	04-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,283.55	Asset
Northumberland County Council	statistics.data.gov.uk	WESTWOOD LODGE CARE HOME	1515123	19-APR-2017	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,456.96	Expense
Northumberland County Council	statistics.data.gov.uk	WEST ALLEN PARISH COUNCIL	1508705	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST BEDLINGTON TOWN COUNCIL	1508706	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	97,868.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END GARAGE	1497513	04-APR-2017	Environmental and Regulatory Services	December 2015 Flooding Relief	206305	165001	Grants to Third Parties	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST FARM CARE CENTRE	1493588	21-APR-2017	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,338.74	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON PARISH COUNCIL	1508707	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE BROS	1497600	26-APR-2017	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTINGHAM,CALLALY & ALNHAM PARISH COUNCIL	1508708	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,217.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTINGTON PARISH COUNCIL	1508709	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1507405	10-APR-2017	Children's and Education Services	Construction and Engineering Curriculum	012047	113000	Rents and Leases	9,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1507508	10-APR-2017	Central Services	Accommodation Moves	128019	113000	Rents and Leases	959.95	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	1521633	24-APR-2017	Central Services	Accommodation Moves	128019	113000	Rents and Leases	976.66	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTON & TOSSON PARISH COUNCIL	1508710	21-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WICKSTEED LEISURE LTD	1489108	20-APR-2017	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	295.92	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON STATION AND STOBWOOD PARISH COUNCIL	1508711	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	21,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON VILLAGE PARISH COUNCIL	1508712	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1476996	12-APR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	5,092.64	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1508177	11-APR-2017	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,896.24	Expense
Northumberland County Council	statistics.data.gov.uk	WILLOW TREE NURSING HOME	1508177	11-APR-2017	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	623.46	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	1504950	07-APR-2017	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	250.30	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1499330	05-APR-2017	New Northumberland Council	New Northumberland Council	900000	706200	Grants Receipts in Advance - Capital (Long Term)	3,091.90	Liability
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1465092	05-APR-2017	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	769.23	Expense
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	1478670	18-APR-2017	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,049.26	Expense
Northumberland County Council	statistics.data.gov.uk	WIT PARTNERSHIP LTD	1479946	18-APR-2017	Public Health	Public Health Service	035000	144025	Professional Services	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1486243	03-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	291.88	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1487230	06-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	752.43	Liability
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UK LIMITED	1487273	13-APR-2017	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	403.80	Liability
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1498224	05-APR-2017	Central Services	Employee Services	125011	140000	Equipment	3,269.16	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1496446	03-APR-2017	Cultural and Related Services	Relationship Manager Tourism, Culture & Leisure	249400	166001	Heritage and Archives Management Fees	168,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1520835	24-APR-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	000000	Budget Load	6,359.08	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	1520839	24-APR-2017	Central Services	WW1 Practice trenches on Rothbury Moor	105026	166000	Other Contributions	3,344.58	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	1510337	11-APR-2017	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	621.82	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1496671	04-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,714.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1496674	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1496676	03-APR-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	WOODY'S TAXIS	1496681	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1496683	03-APR-2017	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1496689	04-APR-2017	Children's and Education Services	Berwick FACT	016017	181000	Client Transport	3,799.95	Expense
Northumberland County Council	statistics.data.gov.uk	WOOD GROUP INDUSTRIAL SERVICES LTD	1528484	28-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,309.32	Asset
Northumberland County Council	statistics.data.gov.uk	WOOLER PARISH COUNCIL	1509729	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	10,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1521630	24-APR-2017	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	2,423.06	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1521630	24-APR-2017	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	4,401.70	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1521634	24-APR-2017	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	924.19	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	1521634	24-APR-2017	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	3,301.37	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1495451	03-APR-2017	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,243.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1510599	12-APR-2017	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,091.39	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1507057	25-APR-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	16,835.45	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1507045	25-APR-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	7,107.60	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1507037	25-APR-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	8,659.13	Expense
Northumberland County Council	statistics.data.gov.uk	WSP UK LTD	1507033	25-APR-2017	Planning Services	Development Control	240005	144027	Consultancy Fees	8,036.19	Expense
Northumberland County Council	statistics.data.gov.uk	WYG PLANNING LTD	1477672	03-APR-2017	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,712.85	Expense
Northumberland County Council	statistics.data.gov.uk	WYG PLANNING LTD	1509757	27-APR-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	1487834	19-APR-2017	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PARISH COUNCIL	1508713	11-APR-2017	BELOW LINE	Precepts	130020	151011	Parish Precepts	19,500.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1519534	20-APR-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	3,418.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1514256	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	582.60	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1514263	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,095.15	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1514265	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,834.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1514258	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,788.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1523793	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1514253	13-APR-2017	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	361.80	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1514253	13-APR-2017	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	361.80	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1514253	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1514273	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,626.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1514261	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1514259	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,633.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1514260	13-APR-2017	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	81.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1514260	13-APR-2017	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1514260	13-APR-2017	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1514260	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	531.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1507531	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1507534	10-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,788.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1521733	24-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,623.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1508301	11-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1523788	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1523818	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1523786	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1523784	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1523792	26-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,004.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1523791	26-APR-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	1523789	26-APR-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	1510708	12-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1523819	26-APR-2017	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	132001	Plant Hire	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	1499893	12-APR-2017	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	XCHANGING LIMITED	1477158	13-APR-2017	Central Services	Infrastructure - Management	127300	145003	Computer software	5,672.37	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1477786	13-APR-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	2,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1486905	20-APR-2017	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	144002	Educational Learning Resources (Not ICT equipment)	331.60	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	1496518	27-APR-2017	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,295.05	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PENSION SERVICE	1514461	18-APR-2017	Pension Fund Expenditure	Pension Fund Expenditure	600005	500022	PF Transfer Values Paid	6,602.09	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	1487993	18-APR-2017	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,079.40	Expense
Northumberland County Council	statistics.data.gov.uk	YOUTH JUSTICE BOARD	1498476	05-APR-2017	Children's and Education Services	Youth Justice	011055	310047	Youth Justice Board	531.00	Revenue
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1524243	27-APR-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	1513361	13-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	709.28	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1513362	13-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,482.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	1515029	19-APR-2017	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,671.76	Expense
Northumberland County Council	statistics.data.gov.uk	ZAPP CANOPY UMBRELLAS LTD	1480848	13-APR-2017	Central Services	Markets South East	221200	144051	Advertising / Publicity	372.30	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	1521703	18-APR-2017	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	1ST STOCKSFIELD SCOUT GROUP	1513939	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	2ND CRAMLINGTON SCOUT GROUP	1514003	13-APR-2017	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,486.00	Asset